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PUBLIC ACCOUNTS

OF THE

PROVINCE OF MANITOBA

FOR THE
YEAR ENDED 31st MARCH,
1966

PROVINCE OF MANITOBA

Printed by R. S. Evans, Queen's Printer for the Province of Manitoba, 1966
WINNIPEG

TO THE HONOURABLE RICHARD S. BOWLES,
Lieutenant-Governor of the Province of Manitoba.

May It Please Your Honour:

The undersigned has the honour to present the Public Accounts of the Province of Manitoba for the year ended 31st March, 1966.

GURNEY EVANS,
Provincial Treasurer.

Office of the Provincial Treasurer,
15th November, 1966.

THE HONOURABLE GURNEY EVANS,
Provincial Treasurer of Manitoba.

Sir:

I have the honour to submit herewith the Public Accounts of the Province of Manitoba for the year ended 31st March, 1966.

I have the honour to be,
Sir,
Your obedient servant,
JAMES G. McFEE, C.A.
Comptroller-General.

Winnipeg, Manitoba,
November 15, 1966.

229345

GOVERNMENT OF THE PROVINCE OF MANITOBA

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Balance Sheet

As at 31st March, 1966

GOVERNMENT OF THE

BALANCE

As at 31st

ASSETS

CAPITAL DIVISION:

Schedule No.			
C. 1	Investments		$ 48,852,513.47
C. 2	Public Buildings and Public Works		206,006,223.87
C. 3	Advances and Loans		187,363,786.81
C. 4	Miscellaneous and Intangible Assets		16,046,904.73
C. 5	Sinking Funds — Cash and Investments		65,283,868.55
			523,553,297.43
C. 6	Government of Canada (Debt Allowance)	$ 7,631,683.85	
C. 7	School Lands Fund	8,275,682.80	
			15,907,366.65
			539,460,664.08

REVENUE DIVISION:

R. 1	Investments	39,358,391.74	
R. 2	Advances and Loans	9,546,728.17	
R. 3	Equipment, Stores and Materials	5,009,391.35	
			53,914,511.26

TRUST AND SPECIAL DIVISION:

T. 1	Cash and Investments	88,649,414.20	
T. 2	The Civil Service Superannuation Fund — Cash, Investments and Sundry Assets	45,268,366.42	
			133,917,780.62

DEFERRED ACCOUNTS:

D. 1	Judgment	23,517.85	
D. 2	Guarantees paid by the Province	85,859.84	
D. 3	Sold Lands	1,027,021.70	
D. 4	Unsold Lands	14,049,873.16	
D. 5	Advances made from Revenue Division	3,500.00	
			15,189,772.55
			$742,482,728.51

I report that the above Balance Sheet and the relevant statement of Revenue and Expenditure for the year ended 31st March, 1966, are in agreement with the records maintained in my office as at that date.

The cash on hand was counted, all bank balances were confirmed by certificates obtained from the banks, and all investments and securities were examined, as at the date of the Balance Sheet.

All disbursements have been pre-audited before payment.

The revenue for the year is stated on a cash basis in accordance with section 53 of "The Treasury Act," but moneys to be received from the Government of Canada, and from other Provinces, where applicable, have been taken into account as advances receivable pursuant to section 41(1)(d) of "The Treasury Act."

PROVINCE OF MANITOBA

SHEET

March, 1966

LIABILITIES

CAPITAL DIVISION:

Schedule No.			
C. 8	Bank Overdraft		$ 14,517,915.81
C. 9	Accounts Payable		3,704,067.95
C. 10	Accrued Liability — Superannuation Fund		1,826,300.00
C. 11	Public Debt		382,280,891.60
C. 12	Sinking Fund Reserves		65,283,868.55
C. 13	Capital Surplus		55,940,253.52
			523,553,297.43
C. 14	Surplus arising from Capitalization of Debt Allowance and School Lands Fund		15,907,366.65
			539,460,664.08

REVENUE DIVISION:

R. 4	Bank Overdraft	$10,564,659.28	
R. 5	Interest on Public Debt and Accrued Charges	18,830,701.34	
R. 6	Reserves	8,709,218.20	
R. 7	Funds held subject to call	538,900.71	
R. 8	Revenue Surplus	15,271,031.73	
			53,914,511.26

TRUST AND SPECIAL DIVISION:

T. 3	Trust Accounts	88,649,414.20	
T. 4	The Civil Service Superannuation Fund	45,268,366.42	
			133,917,780.62

DEFERRED ACCOUNTS:

D. 6	Deferred Surplus — Subject to Realization	1,139,899.39	
D. 7	Reserve for Unsold Lands	14,049,873.16	
			15,189,772.55

CONTINGENT LIABILITIES:

Guarantees and other contingencies, as listed on pages 52 and 55

$742,482,728.51

No changes have been made in the method of recording and reporting either revenues or expenditures during the year under review, other than any changes which reflect the provisions of relevant statutes.

In accordance with the requirements of section 34(6) of "The Treasury Act" the accompanying Public Accounts include a schedule of accounts examined and audited during the year ended 31st March, 1966. All of the said examinations and audits have been completed up to and including 31st March, 1966, as at the date of this report.

Winnipeg, Manitoba,
15th November, 1966.

JAMES G. McFEE, C.A.,
Comptroller-General.

Schedules to Balance Sheet

As at 31st March, 1966

GOVERNMENT OF THE PROVINCE OF MANITOBA

SCHEDULES TO BALANCE SHEET

As at 31st March, 1966

CAPITAL DIVISION

Schedule "C.1":

INVESTMENTS—AT COST:

Investment of Capital Funds:

Province of Manitoba Treasury Bills		$ 23,388,377.98
Manitoba Hydro-Electric Board Bonds		1,353,720.00
		24,742,097.98

Principal Repayment of Capital Advances:

Manitoba Hydro-Electric Board:		
Manitoba Hydro-Electric Board Bonds	$ 18,989,000.00	
Land Drainage:		
Municipal Debentures	117,124.16	
Rural Credit Societies:		
Municipal Debentures	4,291.33	
		19,110,415.49

Other Investments:

Shares in Manitoba Development Fund—par value of 50,000 shares	5,000,000.00
	$ 48,852,513.47

Schedule "C.2":

PUBLIC BUILDINGS AND PUBLIC WORKS:

Public Buildings:

Public Buildings, Furnishings and Grounds, Pages 45 and 46	$ 19,399,722.54

Public Works:

Good Roads	$ 3,902,303.46	
Trans-Canada Highway Extension to meet Ontario Highway from Kenora	208,626.79	
Roads in Mining Areas	100,000.00	
Fairford Bridge and Control Dam	13,231.87	
Crown Lands Improvements	433,792.30	
Provincial Trunk Highways	23,301,987.59	
Mining Roads and Development Roads and Works	627,000.00	
Main Market Roads	200,000.00	
Morden-Sprague Road in Disorganized Territory	120,000.00	
Tourist Roads in Forest Reserves	675,000.00	
Highway Traffic Bridge — The Pas	100,000.00	
Lac du Bonnet Aeroplane Base and Hangar	124,477.02	
Hangar at Grace Lake near The Pas, and erection of Power and Telephone lines to The Pas	14,000.00	
Carried Forward	$ 29,820,419.03	$ 19,399,722.54

Public Buildings and Public Works—Continued.

Brought Forward	$ 29,820,419.03	$ 19,399,722.54
1947 Flood Damage — Restoration of Bridges, Culverts, Drains, etc., in Unorganized Territory and Aids to Municipalities in Flood Areas	87,054.00	
Drainage Construction in or adjacent to Drainage Maintenance Districts	242,000.00	
Soil Erosion, Water Control and Drainage Projects	1,365,162.18	
Natural Resources Development Roads	901,989.86	
Disraeli Bridge — Winnipeg	1,709,050.00	
Souris Bridge	115,000.00	
Ste. Agathe Bridge	100,000.00	
Highways, Roads and Related Projects, Structures and Facilities	133,375,529.75	
Natural Resources Projects and Recreational Projects	1,513,773.50	
Land Settlement Projects	264,414.03	
Greater Winnipeg and Red River Floodway	5,207,626.22	
Seine River Diversion	794,541.58	
Other Flood Protection and Drainage Projects	2,171,648.22	
Lands acquired for Rights-of-Way and Road Construction in Metropolitan Winnipeg	207,256.37	
		177,875,464.74
Inventories:		
Details — Page 101		411,613.35
Construction in Progress		3,417,092.21
		201,103,892.84
Miscellaneous:		
Land Acquisition	365,585.97	
Soil and Water Conservation	329,421.26	
Equipment for Department of Mines and Natural Resources	94,745.51	
Equipment for Construction and Maintenance of Roads	1,113,174.07	
Relief Works Projects	2,937,419.42	
Accounting Machines	10,641.46	
Queen's Printer Equipment	51,343.34	
		4,902,331.03
		$206,006,223.87

Schedule "C.3":

ADVANCES AND LOANS

Manitoba Telephone Commission	$ 63,724,247.58
Manitoba Hydro-Electric Board	73,023,567.76
Manitoba Hydro-Electric Board — for the undertaking of studies relative to production of electrical energy on the Nelson River	692,231.84
Manitoba Water Supply Board	3,929,000.00
Manitoba Agricultural Credit Corporation	29,758,852.78
Manitoba Development Fund	2,923,000.00
Manitoba Centennial Corporation—Advance	1,732,000.00
Manitoba Centennial Corporation — re Cultural Centre	1,142,649.49
University of Manitoba	319,717.00
The Liquor Control Commission	1,720,000.00
Livestock Purchase and Sales and Animal Husbandry Act	22,948.90
Carried Forward	$178,988,215.35

Advances and Loans—Continued.

Brought Forward		$178,988,215.35
Powerview Utilities Co-operative Ltd.		36,507.84
San Antonio Gold Mines Limited		240,000.00
Advances for Northern Provisioning		403.16
Loan re Home for Girls — Congregation of Our Lady of the Good Shepherd		94,324.00
Loan to Community Seed Cleaning Plant		32,000.00
Advance to Winnipeg Gardeners Co-op Ltd. (assumed by Manitoba Vegetable Marketing Commission)		139,325.55
Agreement for sale of land — University of Manitoba		16,165.80
Burroughs-Keewatin Housing Project		236,986.43
Expenditures recoverable from Municipalities re Public Works:		
Ritchot	$ 40,062.80	
Ste. Anne	3,980.09	
		44,042.89
Advances under The Municipal Works Assistance Act:		
City of Brandon	96,623.62	
City of St. Boniface	286,287.68	
City of St. Vital	449,396.68	
City of Winnipeg	467,842.40	
Metropolitan Corporation of Greater Winnipeg	177,526.37	
R.M. of Fort Garry	183,816.99	
R.M. of Harrison	26,561.08	
R.M. of Miniota	22,289.20	
R.M. of Strathclair	47,203.82	
Town of Birtle	15,768.00	
Town of Boissevain	91,237.49	
Town of Gladstone	25,150.54	
Town of Killarney	24,296.25	
Town of Souris	54,409.71	
Town of Tuxedo	87,675.00	
Town of Winkler	34,848.76	
Village of Ste. Anne	35,692.13	
		2,126,625.72
Advances for Unemployment Relief Works:		
City of Winnipeg		829,398.37
Advances for Direct Relief:		
City of Winnipeg		171,181.92
Expenditures recoverable from Government of Canada re:		
Roads to Resources	146,112.96	
Forestry Agreement	54,108.49	
Soil Erosion and Water Control	174,954.63	
Flood Protection	2,548,709.27	
ARDA Agreement	344,066.98	
Vocational Institutes	1,140,657.45	
		4,408,609.78
		$187,363,786.81

Schedule "C.4":

MISCELLANEOUS AND INTANGIBLE ASSETS:

Grants for purposes of Building Construction, Equipment, Acquisition of Land and Other Projects re:	
St. John's College	$ 75,000.00
United College	193,000.00
Agricultural Research	5,124,695.00
Hospitals and Homes for the Aged	2,405,265.00
Carried Forward	$ 7,797,960.00

Miscellaneous and Intangible Assets—Continued.

Brought Forward	$ 7,797,960.00
Direct Relief	1,300,337.42
Unamortized Debt Discount and Expense	5,122,307.31
	14,220,604.73
The Manitoba Civil Service Superannuation Act, per contra	1,826,300.00
	$ 16,046,904.73

Schedule "C.5":

SINKING FUNDS — CASH AND INVESTMENTS:

Cash and Investments, per details on pages 322 and 325, including $3,887,076.36 held as unallocated Cash and Investments, Schedule "T.1"	$ 65,283,868.55

Schedule "C.6":

GOVERNMENT OF CANADA (DEBT ALLOWANCE):

Settlement under Cap. 32-2, Geo. V	$ 7,631,683.85

Schedule "C.7":

SCHOOL LANDS FUND:

Government of Canada Bonds — at cost	$ 196,235.00
Province of Manitoba Treasury Bills — at cost	832,100.00
School Districts and School Division Debentures — at cost	7,197,844.45
	8,226,179.45
Cash in Bank	49,503.35
	$ 8,275,682.80

Schedule "C.8":

BANK OVERDRAFT:

Investment of Capital Funds, Schedule "C.1"		$ 24,742,097.98
Deduct:		
Funds held for the following purposes:		
Funds provided for capital purposes but not expended	$ 5,446,902.63	
Funds held for debt retiral	3,101,038.44	
Funds held for payment of premiums on Savings Bonds	140,489.00	
Principal repayment of capital advances	51,463.65	
Revolving Funds	1,438,180.84	
Sale of government properties	46,107.61	
		10,224,182.17
		$ 14,517,915.81

Schedule "C.9":

ACCOUNTS PAYABLE AND OTHER LIABILITIES:

Manitoba Development Fund re advances to Winnipeg Gardeners Co-op Ltd.	$ 146,486.74
Holdbacks on Contracts	3,417,092.21
Carried Forward	$ 3,563,578.95

Accounts Payable and Other Liabilities—Continued.

Brought Forward	$ 3,563,578.95
Premiums due on Manitoba Savings Bonds: Series "1S"	140,489.00
	$ 3,704,067.95

Schedule "C.10":

ACCRUED LIABILITY:

Amount established under Cap. 7, Sec. 6, S.M. 1941-1942, as accrued liability to the Civil Service Superannuation Fund	$ 1,826,300.00

Schedule "C.11":

PUBLIC DEBT:

Province of Manitoba Debentures	$223,120,000.00
Manitoba Savings Bonds	69,459,500.00
	292,579,500.00
Municipal Works Assistance Debentures	2,126,625.72
Treasury Bills	87,574,765.88
	$382,280,891.60

Schedule "C.12":

SINKING FUND RESERVES:

Reserve for Debt Retirement, page 318			$ 62,059,582.34
Utilities' Sinking Funds relevant to debt incurred by the Province:			
Manitoba Hydro-Electric Board		$ 12,570,041.28(1)	
Manitoba Telephone Commission		7,865,944.30(2)	
Manitoba Water Supply Board		78,606.98	
		20,514,592.56	
Less: Amounts invested in Reserve for Debt Retirement, above:			
Manitoba Hydro-Electric Board	$10,195,724.70		
Manitoba Telephone Commission	7,094,581.65		
		17,290,306.35	
			3,224,286.21
			$ 65,283,868.55

(1) In addition to the Sinking Funds shown above, the Manitoba Hydro-Electric Board has accumulated further Sinking Funds of $18,548,081.04, which pertain to bonds of $333,695,000.00 issued by the Board. Of those Sinking Funds, $15,019,470.04 pertains to bonds of $313,150,000.00 which have been guaranteed by the Province of Manitoba, page 54.

(2) In addition to the Sinking Funds shown above, the Manitoba Telephone Commission has accumulated further Sinking Funds of $1,692,532.80, which pertain to bonds of $74,000,000.00 issued by the Commission and guaranteed by the Province of Manitoba, page 54.

The Sinking Funds mentioned in the above footnotes are held by the Provincial Treasurer and are shown in the Trust and Special Division, Schedules "T.1" and "T.3" respectively.

Schedule "C.13":

CAPITAL SURPLUS:

Excess of Capital Assets over Capital Liabilities, page 43	$ 55,940,253.52

Schedule "C.14":

SURPLUS ARISING FROM CAPITALIZATION OF DEBT ALLOWANCE AND SCHOOL LANDS FUND:

Capitalization of Settlement under Cap. 32-2, Geo. V	$ 7,631,683.85
School Lands Fund	8,275,682.80
	$ 15,907,366.65

REVENUE DIVISION

Schedule "R.1":

INVESTMENTS:

Investment of Funds in Revenue Division not Presently Required for Expenditure — at cost:

Province of Manitoba Treasury Bills		$ 21,201,464.23
Province of Manitoba Debentures		3,257,083.00
Manitoba Hydro-Electric Board Bonds		1,942,821.75
Manitoba Hydro-Electric Board Notes		3,000,000.00
Manitoba Telephone Commission Bonds		63,506.25
University of Manitoba Bonds		638,650.00
Guaranteed Trust Certificates		5,800,000.00
		35,903,525.23

Held for War and Post War Emergencies — at cost:

Government of Canada Bonds	$ 903,437.50	
Province of Manitoba Treasury Bills	1,465,100.00	
Town and Municipal Debentures	315,227.99	
		2,683,765.49

Held for Depreciation Reserves:

Held in Trust Account — Cash and Investments unallocated, Schedule "T.1"	771,101.02
	$ 39,358,391.74

Schedule "R.2":

ADVANCES AND LOANS:

Government of Canada:

Old Age and Blind Persons' Assistance and Disability Allowances	$ 227,729.11
Manitoba Unemployment Assistance Agreement	1,100,000.00
Vocational Education	1,091,161.29
Health Grants	429,711.30
Canada-Manitoba ARDA Agreement	112,833.70
Blind Pensioners and Disabled Persons Treatment	998.52
Rehabilitation of Disabled Persons	93,868.03
Federal-Provincial Forestry Agreement	88,725.19
Carried Forward	$ 3,145,027.14

Advances and Loans—Continued.

Brought Forward		$ 3,145,027.14
Registered Traplines		40,173.45
Federal-Provincial Agreement re Indian Children		450,545.00
External Aid Program		7,241.53
Community Development Program		68,339.33
National Welfare Grants		25,566.12
Multi-Service Projects		5,120.43
Fitness and Amateur Sports		59,376.00
Emergency Measures Organization		105,936.48
Farm Labor		9,173.30
4-H Club Grants		1,462.34
Water Control		1,452.12
International Joint Committee re Red River Survey		481.33
Manitoba-Saskatchewan Boundary Survey		10,059.26
		3,929,953.83
Other Governments re: Old Age and Blind Persons' Assistance and Disability Allowances		9.489.88
Sundry Accounts Collectible		25,269.23
Special Survey Accounts		1.324.48
Amounts recoverable from Manitoba Hydro-Electric Board		10,754.49
Advances to Employees re Travelling and Other Expenses		35,478.00
Advances to Local Government Districts re: Winter Works Programs		55,000.00
Advances re 1966 Flood Emergency Expenditures		479,458.26
Advances to Manitoba Hospital Commission		5,000,000.00
		$ 9,546,728.17

Schedule "R.3":

EQUIPMENT, STORES AND MATERIALS:

Supplies on hand for Revenue Division, page 102		$ 772,548.96
Equipment purchased as an Investment of Depreciation Reserves pursuant to Sections 5 and 5A of Section 27 of "The Treasury Act":		
Road Machinery	$ 3,278,692.86	
Machinery and Equipment—Mines and Natural Resources	343,839.46	
Automobiles	552,437.93	
Office Equipment	16,850.06	
Queen's Printer Equipment	45,022.08	
		4,236,842.39
		$ 5,009,391.35

Schedule "R.4":

BANK OVERDRAFT:

Royal Bank of Canada, Winnipeg—General Account	$ 10,674,181.28
Deduct:	
Cash in Bank—Royal Bank of Canada, Winnipeg—Accountable Advances Account	109,522.00
	$ 10,564,659.28

Schedule "R.5":

INTEREST ON PUBLIC DEBT AND ACCRUED CHARGES:

Accruals:

Interest accrued but not due on Old and New Debt as distinguished in "The Reserve for Debt Retirement Act," less amounts thereof payable by Utilities:		
Old Debt		$ 150,904.38
New Debt		2,619,421.72
		2,770,326.10
School Grants Accrued		11,330,000.00
School Tax Rebates Accrued		900,000.00
Assistance for Municipal Aid Expenditure		561,446.00
Sub-total, accruals		15,561,772.10

Other:

Debenture Coupons due but not presented		208,228.61
Provision for interest due 1st April, 1966:		
Debentures, net		1,151,835.63
Savings Bonds		1,908,865.00
		$ 18,830,701.34

Schedule "R.6":

RESERVES:

Reserve for War and Post War Emergencies; and for Future Uncontrollable Expenditures; and for Insurance against Future Loss of Revenue		$ 3,359,276.33
Reserves for Depreciation and Replacement as authorized by Section 27 of "The Treasury Act":		
Gravel Pits	$ 47,465.93	
Road Machinery	4,002,327.95	
Machinery and Equipment—Mines and Natural Resources	343,839.46	
Automobiles	552,437.93	
Office Equipment	28,144.49	
Queen's Printer Equipment	55,520.22	
		5,029,735.98
Other Replacement Reserves:		
Muskrat Trappers' Equipment	13,345.78	
Registered Traplines Districts—Buildings	5,641.51	
		18,987.29
Provision for Refund of Gasoline Tax		10,000.00
Provision for Refund of Motive Fuel Tax		100,000.00
Provision for Refund of Insurance Corporation Tax		50,000.00
Provision for Refunds under The Revenue Act, 1964		9,456.90
Provision for Stabilization of Machinery Operating Costs		100,000.00
Queen's Printer Surplus Account		31,761.70
		$ 8,709,218.20

Schedule "R.7":

FUNDS HELD SUBJECT TO CALL:

Workmen's Compensation Board—Accident Fund	$ 310,790.44
Enforcement of Provisions of The Liquor Control Act	8,614.73
Fire Prevention Fund	54,928.68
Occupational Therapy—Public Institutions	30,400.48
Carried Forward	$ 404,734.33

Funds Held Subject to Call—Continued.

Brought Forward	$ 404,734.33
4-H Clubs	2,347.33
School Libraries Account	35,454.22
Mines and Natural Resources—Deposit Account	58,309.00
Group Life Insurance Premiums	18,382.41
Dependents' Group Life Insurance Plan	1,533.60
Federal Sales Tax Suspense Account	18,139.82
	$ 538,900.71

Schedule "R.8":

REVENUE SURPLUS:

Page 44	$ 15,271,031.73

TRUST AND SPECIAL DIVISION

Schedule "T.1":

CASH AND INVESTMENTS:

Cash in Banks:			
Royal Bank of Canada, Winnipeg		$ 6,229,452.18	
Bank of Montreal, Winnipeg		3,013.75	
			6,232,465.93
Investments at Book Value:			
Province of Manitoba Treasury Bills		$ 3,171,217.00	
City and Town Debentures		257,692.55	
Cancer Relief and Research Institute Bonds		12,230.91	
			3,441,140.46
			9,673,606.39
Deduct: Unallocated cash and investments held for:			
Depreciation and Replacement Reserves, Schedule "R.1"		771,101.02	
Sinking Funds, Schedule "C.5" and Pages 323 and 324		3,887,076.36	
Manitoba Hydro-Electric Board Sinking Fund	$3,522,395.80		
Manitoba Telephone Commission Sinking Fund	364,272.33		
Manitoba Water Supply Board Sinking Fund	408.23		
	3,887,076.36		4,658,177.38
			5,015,429.01
Cash and Investments held for Special Trust Funds:			
Manitoba Hydro-Electric Board:			
Investments held for Sinking Funds on bonds issued by the Board, Page 324		18,548,081.04	
Manitoba Telephone Commission.			
Investments held for Sinking Funds on bonds issued by the Commission, Page 325		1,692,532.80	
University of Manitoba Sinking Fund:			
Province of Manitoba Debentures (at cost)	$ 335,844.50		
Carried Forward	$ 335,844.50	$ 20,240,613.84	$ 5,015,429.01

Cash and Investments Held for Special Trust Funds—Continued.

Brought Forward	$ 335,844.50	$ 20,240,613.84	$ 5,015,429.01
Manitoba Hydro-Electric Board Bonds (at cost)	113,264.90		
Quebec Hydro - Electric Board Bonds (at cost)	162,838.50		
University of Manitoba Bonds (at cost)	710,579.50		
		1,322,527.40	
Manitoba Hydro Contingency Reserve:			
Government of Canada Bonds (at cost)	5,761,818.00		
Canadian National Railways Bonds (at cost)	827,687.50		
Province of Manitoba Debentures (at cost)	66,675.00		
Manitoba Hydro - Electric Board Bonds (at cost)	153,262.50		
		6,809,443.00	
Manitoba Telephone Commission Reserve Fund:			
Government of Canada Bonds (at cost)	2,485,712.50		
Province of Manitoba Treasury Bills (at cost)	997,230.00		
Province of Manitoba Debentures (at cost)	618,806.25		
Manitoba Hydro - Electric Board Bonds (at cost)	23,610.00		
Manitoba Telephone Commission Bonds (at cost)	9,140.00		
		4,134,498.75	
Manitoba Hydro-Electric Board—in trust:			
Province of Manitoba Treasury Bills (at cost)	250,000.00		
Manitoba Hydro - Electric Board Notes (at cost)	2,250,000.00		
		2,500,000.00	
Manitoba Telephone Commission—in trust:			
Province of Manitoba Treasury Bills (at cost)		2,900,000.00	
Manitoba Crop Insurance Corporation—in trust:			
Province of Manitoba Treasury Bills (at cost)		500,000.00	
Municipality of Macdonald Sinking Fund:			
Government of Canada Bonds (at par)		70,000.00	
Fire Insurance Reserve Fund:			
Investments at market value (Cost $713,537.50)			
Government of Canada Bonds	550,000.00		
Province of Manitoba Debentures	90,240.00		
		640,240.00	
Unsatisfied Judgment Fund:			
Government of Canada Bonds (at cost)		50,000.00	
A. E. McKenzie Foundation:			
Par value of 1,031 shares of A. E. McKenzie Co. Ltd.		103,100.00	
Carried Forward		$ 39,270,422.90	$ 5,015,429.01

Cash and Investments Held for Special Trust Funds—Continued.

Brought Forward		$ 39,270,422.90	$ 5,015,429.01
Princess Patricia Canadian Light Infantry Ladies' Auxiliary Memorial Scholarship Fund:			
Government of Canada Bonds (at cost)		1,900.00	
Atomic Energy of Canada Ltd. Trust Account:			
Manitoba Hydro-Electric Board Bonds (at cost)		6,135.00	
Employees' Group Life Insurance Reserve:			
Province of Manitoba Debentures (at cost)		299,412.50	
Local Government Districts Trust Account:			
Canadian National Railways Bonds (at cost)	$ 507,900.00		
Manitoba Hydro - Electric Board Bonds (at cost)	343,282.50		
		851,182.50	
Special Reserve Funds re Sewer and Water Debenture Agreements:			
Government of Canada Bonds (at cost)	21,672.00		
Manitoba Hydro - Electric Board Bonds (at cost)	28,035.00		
City, Town and Village Debentures (at cost)	467,114.48		
		516,821.48	
School Districts Reserve Fund:			
Government of Canada Bonds (at cost)	2,328,681.25		
Province of Manitoba Treasury Bills (at cost)	600,000.00		
Loans to School Districts under Section 199, Cap 215, R.S.M. 1954	401,911.07		
		3,330,592.32	
			44,276,466.79
Court of Queen's Bench:			
Cash in Banks:			
Canadian Imperial Bank of Commerce, Portage and Garry Branch, Winnipeg		426,271.33	
Canadian Imperial Bank of Commerce, Brandon		10,411.06	
Royal Bank of Canada, Minnedosa		8,977.53	
Canadian Imperial Bank of Commerce, Portage la Prairie		35,683.12	
Bank of Nova Scotia, Dauphin		14,719.98	
Toronto-Dominion Bank, The Pas		11,959.84	
			508,022.86
Assets of Miscellaneous Trust Funds on Deposit with the Provincial Treasurer or various Government Departments, Page 331:			
Cash on hand		16,668.24	
Cash in Banks		645,099.72	
Bonds and other Securities		38,187,727.58	
			38,849,495.54
			$ 88,649,414.20

Schedule "T.2":

THE CIVIL SUPERANNUATION FUND:

Cash in Bank of Nova Scotia, Winnipeg	$ 417,187.82
Investments—at Book Value	43,024,878.60
Amount due from Province of Manitoba	1,826,300.00
	$ 45,268,366.42

Schedule "T.3":

TRUST ACCOUNTS:

Special Trust Funds:

Sinking Funds on securities issued by the Utilities and by others as follows:		
Manitoba Hydro-Electric Board		$ 18,548,081.04
Manitoba Telephone Commission		1,692,532.80
University of Manitoba		1,327,721.23
		21,568,335.07
Portion of Utilities' Reserve Funds invested with the Provincial Treasurer:		
Manitoba Hydro-Electric Board		6,809,443.00
Manitoba Telephone Commission		4,137,512.50
Other Special Trust Funds:		
Manitoba Hydro-Electric Board—Held in Trust		2,513,260.27
Manitoba Telephone Commission—Held in Trust		2,935,380.82
Manitoba Crop Insurance Corporation—Held in Trust		500,000.00
Municipality of Macdonald Sinking Fund		70,000.00
Fire Insurance Reserve Fund		652,002.44
Unsatisfied Judgment Fund		508,793.61
A. E. McKenzie Foundation	$292,672.49	
A. E. McKenzie Foundation Reserve	75,000.00	
		367,672.49
Princess Patricia Canadian Light Infantry Ladies' Auxiliary Memorial Scholarship Fund		2,031.05
Atomic Energy of Canada Ltd. Trust Account		6,678.11
Employees' Group Life Insurance Experience Rating—Reserve for Future Losses		309,929.43
Local Government Districts Trust Accounts:		
Alexander	35,669.84	
Alonsa	184,382.47	
Armstrong	122,400.04	
Churchill	15,384.27	
Consol	15,387.68	
Fisher	71,198.25	
Grahamdale	81,842.38	
Mountain	56,087.26	
Park	50,044.25	
Piney	133,046.29	
Reynolds	92,070.79	
Stuartburn	24,772.24	
		882,285.76
Special Reserve Funds re Sewer and Water Debenture Agreements, Page 347		517,007.82
School Districts Reserve Fund		3,750,675.96
Court of Queen's Bench:		
Eastern Judicial District	426,271.33	
Western Judicial District	10,411.06	
Northern Judicial District	8,977.53	
Central Judicial District	35,683.12	
Dauphin Judicial District—Dauphin	14,719.98	
Dauphin Judicial District—The Pas	11,959.84	
		508,022.86
Carried Forward		$ 46,039,031.19

Trust Accounts—Continued.

Brought Forward		$ 46,039,031.19
Deposited with the Provincial Treasurer and/or Government Departments, Page 331		38,849,495.54
		84,888,526.73

Sundry Trust Funds:

Land Titles Assurance Fund	$ 115,031.51	
Mortgagees' Trust Account	1,082.32	
Sundry Amounts held for Distribution	133,473.64	
Timber Sales Deposits	213,176.34	
Guarantee Deposits:		
Mines Branch	43,960.00	
Oil and Natural Gas Reservations	111.985.50	
Parks and Recreation	2,000.00	
Wildlife Branch	6,000.00	
Red River Bridge at Selkirk	4,000.00	
Horned Cattle Purchase Act	82,767.28	
Manitoba Agricultural Credit Corporation	374,387.92	
Manitoba Crop Insurance Corporation	180,133.43	
Manitoba Crop Re-Insurance Account	196,212.67	
Manitoba Export Corporation	3,105.93	
Manitoba Text Book Bureau	248,627.28	
Manitoba Water Supply Board	24,450.90	
Deposits under Paragraph "A" of subsection 4 of Section 132, "The Highway Traffic Act"	6,837.00	
Minister of Municipal Affairs—Balance of unconditional grants to persons resident in Local Government Districts and Unorganized Territory	91,485.78	
Taxes collected for Municipalities and Local Government Districts on Hay and Grazing Permits and Leases	56.920.80	
Vacations with Pay Act	1,108.610.98	
The Veterinary Science Scholarship Fund	8,705.61	
Grand Rapids Economic Development Fund	17,364.36	
Western Provinces Exposition Trust Account	630,568.22	
Department of Public Works— Automobile Garage	100,000.00	
		3,760,887.47
		$ 88,649,414.20

Schedule "T.4":

THE CIVIL SERVICE SUPERANNUATION FUND:

Cash, Investments and Sundry Assets held at 31st March, 1966, as shown in Schedule "T.2"	$ 45,268,366.42

DEFERRED ACCOUNTS

Schedule "D.1":

JUDGMENT:

Thomas Kelly and Sons: Nominal Valuation	$ 23,517.85

Schedule "D.2":

GUARANTEES PAID BY THE PROVINCE:

Indebtedness of Brandon General Hospital (Debentures)	$ 85,859.84

Schedule "D.3":

SOLD LANDS:

Agreements for Sale:

	School Lands	Provincial Lands	Total	
Principal	$270,963.40	$687,176.23	$958,139.63	
Interest	9,319.51	59,562.56	68,882.07	
	$280,282.91	$746,738.79		$ 1,027,021.70

Schedule "D.4":

UNSOLD LANDS:

Old Province:

1,329,844.38 acres School Lands @ $5.00 per acre	$ 6,649,221.90

Added Territory:

6,110,293.00 acres School Lands @ $1.00 per acre	6,110,293.00
7,440,137.38 acres according to area estimated at Ottawa	12,759,514.90
Manitoba and N.W. Lands 21,657.06 acres Provincial Lands	
Swamp Lands 168,992.98 acres Provincial Lands	
190,650.04 acres at an estimated value of $6.50 per acre	1,239,225.26
Townsite Properties—Having an estimated value of	51,133.00
	$ 14,049,873.16

Schedule "D.5":

ADVANCES MADE FROM REVENUE DIVISION:

Pine Creek Producers Co-operative Ltd., secured by Promisory Note	$ 3,500.00

Schedule "D.6":

DEFERRED SURPLUS—SUBJECT TO REALIZATION:

Nominal Valuation of Kelly Judgment Debt, Schedule "D.1"	$ 23,517.85
Guarantees Implemented by the Province, Schedule "D.2"	85,859.84
Agreements for Sale of Land, Schedule "D.3"	1,027,021.70
Advances made from Revenue Division, Schedule "D.5"	3,500.00
	$ 1,139,899.39

Schedule "D.7":

RESERVE FOR UNSOLD LANDS:

Estimated Value of Unsold Lands, Schedule "D.4"	$ 14,049,873.16

Statement of Revenue and Expenditure

For the Year Ended 31st March, 1966

GOVERNMENT OF THE PROVINCE OF MANITOBA

STATEMENT OF REVENUE AND EXPENDITURE

For the Year Ended 31st March, 1966

REVENUE

	Estimated	Received	Increase or Decrease
Legislation:			
Private Bills	$ 4,500.00	$ 4,008.61	$ 491.39
Sale of Statutes	8,000.00	7,105.32	894.68
Miscellaneous, Audit and Accounting Fees	51,850.00	54,310.71	2,460.71
Treasury:			
Government of Canada Subsidy	2,117,000.00	2,117,184.18	184.18
Refunds	300,000.00	433,547.25	133,547.25
Sundry Revenue	250,000.00	246,202.97	3,797.03
Insurance Act Fees	200,000.00	195 728.91	4,271.09
Gasoline Tax	30,000,000.00	33,499,523.83	3,499,523.83
Motive Fuel Tax	5,500,000.00	5,930,418.11	430,418.11
Public Amusements	903,000.00	1,092,465.79	189,465.79
Tax on Insurance Corporations	1,550,000.00	1,644,289.89	94,289.89
Tobacco Tax	7,000,000 00	7 593,124.14	593,124.14
Income Tax — Individuals	29,152,000.00	32,385,402.47	3,233,402.47
Income Tax — Corporations	16,988,000.00	22,781,544.30	5,793,544.30
Share of Income Tax on Corporations Operating and/or Distributing Electricity, Gas or Steam	.....	43,932.00	43,932.00
Canada-Manitoba Fiscal Arrangements — 1963:			
Revenue Equalization Payment and Stabilization Guarantee	21,292,000.00	25,341,646.86	4,049,646.86
Succession Duty Payment	3,824,000.00	2,956,250.00	867,750.00
The Revenue Act, 1964, Part I	4,000,000.00	4,801,985.00	801,985.00
Transfer of Revenue Account Surplus for Fiscal Year 1964-1965	10,457,196.00	14,965,800.77	4,508,604.77
Provincial Secretary:			
Fees	296,850.00	278,124.93	18,725.07
Manitoba Gazette	45,000.00	45,997.73	997.73
Canada-Manitoba ARDA Agreement	.....	4,707.68	4,707.68
Education:			
Normal and General School Fees	486,825.00	1,238,834.14	752,009.14
Summer Schools	57,320.00	50,223.00	7,097.00
Canada-Manitoba ARDA Agreement	16,000.00	1,241.76	14,758.24

EXPENDITURE

	Authorized	Incurred	Increase or Decrease
Public Debt and Sundry Charges:			
Provision for Interest, Sinking Fund, Debt Redemption and Miscellaneous Expenses in connection with Public Debt	$ 17,931,189.27	$ 17,931,189.27	$ .....
Legislation	821,545.00	795,205.59	26,339.41
Executive Council	835,307.00	821,572.00	13,735.00
Treasury	3,605,620.00	3,486,183.50	119,436.50
Provincial Secretary	2,448,635.00	2,394,613.07	54,021.93
Education	58,763,369.00	60,577,797.45	1,814,428.45
Agriculture and Conservation	22,970,217.99	15,017,696.93	7,952,521.06
Attorney-General	7,081,798.00	6,862,657.58	219,140.42
Health	25,821,990.11	25,469,042.94	352,947.17

Agriculture and Conservation:			
Fees	105,750.00	105,260.31	489.69
Water Power Rentals	1,257,300.00	1,189,848.20	67,451.80
Canada-Manitoba ARDA Agreement	778,440.00	530,698.70	247,741.30
Attorney-General:			
Fines and Miscellaneous	750,000.00	848,912.96	98,912.96
County Court Fees	210,000.00	205,387.89	4,612.11
Law Fees	225,000.00	236,869.41	11,869.41
Land Titles Fees	1,280,000.00	1,221,935.57	58,064.43
Liquor Control Commission	19,700,000.00	√21,031,428.41	1,331,428.41
Institutional Farms	24,000.00	33,312.61	9,312.61
Conservation and Administration of the Estates of the Mentally Incompetent	45,000.00	52,084.59	7,084.59
Miscellaneous	34,500.00	44,711.56	10,211.56
Health:			
Mental Hospitals and Institutions	418,000.00	487,468.68	69,468.68
Statistics and Marriage Licences	82,000.00	90,589.67	8,589.67
Miscellaneous	303,750.00	414,683.22	110,933.22
Mines and Natural Resources:			
Lands — Permits, Interest, etc.	268,100.00	308,626.81	40,526.81
Forest Management	875,000.00	1,030,635.46	155,635.46
Mines and Minerals:			
Mining Royalty Tax	2,960,000.00	3,492,331.17	532,331.17
Other Mining Revenue	400,100.00	575,030.55	174,930.55
Oil Revenues	439,900.00	512,908.06	73,008.06
Fisheries	402,000.00	362,391.29	39,608.71
Wildlife	441,950.00	460,612.72	18,662.72
Parks and Recreation	480,000.00	478,133.04	1,866.96
Miscellaneous	7,500.00	9,056.22	1,556.22
Canada-Manitoba ARDA Agreement	195,725.00	90,724.05	105,000.95
Public Utilities:			
Censor Board	26,500.00	23,316.00	3,184.00
Fees—Public Utilities Board, Securities and Real Estate Agents Acts	82,000.00	106,599.48	24,599.48
Motor Carrier Licenses and Fees	2,100,000.00	2,286,877.37	186,877.37
Automobile and Drivers' Licenses	10,775,000.00	10,706,062.29	68,937.71
Licence Suspension Appeal Board	6,500.00	8,160.00	1,660.00
Carried Forward	$179,173,556.00	$204,658,256.64	$ 25,484,700.64

Mines and Natural Resources	7,990,404.00	7,805,611.14	184,792.86
Public Utilities	1,248,900.00	1,215,372.92	33,527.08
Public Works	7,010,419.94	6,842,112.04	168,307.90
Municipal Affairs	2,203,540.00	1,729,092.09	474,447.91
Labour	306,600.79	784,009.80	22,590.99
Industry and Commerce	2,638,695.00	2,350,493.86	288,201.14
Welfare	23,929,344.00	√ 23,714,017.40	215,326.60
Highways	17,792,001.06	√ 17,645,305.84	146,695.22
Salary Increases	483,120.00	.....	483,120.00
Carried Forward	$204,382,696.16	$195,441,973.42	$ 8,940,722.74

Statement of Revenue and Expenditure for the year ended 31st March, 1966—(Continued)

	Estimated	Received	Increase or Decrease
Brought Forward	$179,173,556.00	$204,658,256.64	$ 25,484,700.64
Public Works:			
Ferry Tolls	10,000.00	1,626.00	8,374.00
Rentals from Various Government Properties	70,000.00	67,185.21	2,814.79
Municipal Affairs:			
Fees—Municipal Board	13,880.00	13,156.85	723.15
Labour:			
Fees, Permits, Licenses, etc.	229,000.00	214,968.87	14,031.13
Industry and Commerce:			
Licences and Miscellaneous	4,500.00	4,424.62	75.38
Canada-Manitoba ARDA Agreement	11,590.00	26,229.39	14,639.39
Welfare:			
Public Welfare	22,126.00	27,355.53	5,229.53
Levy for Local Government Welfare Purposes in Unorganized Territory	92,500.00	100,514.05	8,014.05
Canada-Manitoba Unemployment Assistance Agreement	5,850,000.00	5,588,189.24	261,810.76
Highways:			
Ferry Tolls	.....	6,731.50	6,731.50
	$185,477,152.00	$210,708,637.90	$ 25,231,485.90

	Authorized	Incurred	Increase or Decrease
Brought Forward	$204,382,696.16	$195,441,973.42	$ 8,940,722.74

Summary of Authorized Expenditures:

Main Supply		
Cap. 47, S.M. 1964 (unexpended)	$ 7,265,000.00	
Cap. 78, S.M. 1965	172,148,869.00	
Supplementary Supply		
Cap. 64, S.M. 1966	3,095,476.00	
Special Warrants	3,663,761.89	
	186,173,106.89	
Statutory Appropriations:		
Public Debt and Sundry Charges	17,931,189.27	
Members' and Speaker's Indemnities	278,400.00	
	$204,382,696.16	

Excess of Revenue over Expenditure:

Excess for the year ended 31st March, 1965, brought forward pursuant to subsection (7) of Section 27 of The Treasury Act		14,965,800.77
Other Revenues for the year ended 31st March, 1966	195,742,837.13	
Less: Expenditures	195,441,973.42	300,863.71
Net excess		15,266,664.48
		$210,708,637.90

GOVERNMENT OF THE PROVINCE OF MANITOBA

STATEMENT OF SPECIAL WARRANTS OF HIS HONOUR THE LIEUTENANT-GOVERNOR OF MANITOBA

Issued Relative to the Year Ended 31st March, 1966

Date	Department	Appropriation Number	Description	Amount
5th January, 1966	Legislation	1-2	Other Assembly Expenditures	$ 24,500.00
5th January, 1966	Legislation	1-4	Legislative Printing and Binding	7,000.00
27th January, 1966	Executive Council	2-1	Administration	4,000.00
29th September, 1965	Executive Council	2-7	Registrations and Elections	10,000.00
5th January, 1966	Treasury	3-7	Fidelity, Hold-Up, Burglary and Safe Insurance Premiums	2,000.00
1st December, 1965	Treasury	3-8	Miscellaneous	125,000.00
28th April, 1966	Provincial Secretary	4-5	Civil Service Superannuation Act	1,200.00
30th December, 1965	Provincial Secretary	4-11	The Manitoba Centennial Corporation — Chargeable to Capital Division	129,000.00
15th December, 1965	Provincial Secretary	4-12	Canada Pension Plan	125,000.00
28th April, 1966	Provincial Secretary	4-12	Canada Pension Plan	32,500.00
8th December, 1965	Education	5-2	Education Grants — University of Manitoba — Brandon College	350,000.00
2nd February, 1966	Education	5-2	Education Grants — School Tax Rebates ....;	800,000.00
14th May, 1965	Agriculture and Conservation	6-1	Administration	52,000.00
19th May, 1965	Agriculture and Conservation	6-2	Assistance re Seed and Fodder	31,000.00
11th August, 1965	Agriculture and Conservation	6-3	Agriculture — Canada-Manitoba Arda Agreement	22,000.00
27th January, 1966	Agriculture and Conservation	6-4	Agricultural and Horticultural Societies	20,000.00
11th May, 1966	Agriculture and Conservation	6-7	Manitoba Crop Insurance Corporation	20,335.99
27th January, 1966	Attorney-General	7-3	Law Courts	12,000.00
10th November, 1965	Health	8-1	Executive Division — Rehabilitation Program	3,000.00
29th September, 1965	Health	8-2	Health Division — Preventive Medical Services	24,887.11
10th November, 1965	Mines and Natural Resources	9-10	Acquisition of Land, Land Settlement Projects, Natural Resources Projects and Recreational Projects — Chargeable to Capital Division	245,000.00
8th December, 1965	Mines and Natural Resources	9-10	Acquisition of Land, Land Settlement Projects, Natural Resources Projects and Recreational Projects — Chargeable to Capital Division	45,000.00
27th January, 1966	Public Utilities	10-2	The Public Utilities Board	20,000.00
1st December, 1965	Public Works	11-1	Administration	36,000.00
30th December, 1965	Public Works	11-2	Operation and Maintenance of Government Buildings	165,000.00

Date	Department	Appropriation Number	Description	Amount
19th May, 1965	Public Works	11-8	1965 Flood Emergency Costs	150,000.00
24th June, 1965	Public Works	11-9	Completion of Contracts on Municipal Projects Committed prior to March 31st, 1965	125,148.00
9th July, 1965	Public Works	11-10	Land Acquisition Branch	94,000.00
27th January, 1966	Labour	13-1	Administration	3,000.00
27th January, 1966	Labour	13-3	Employment Standards Division	11,150.00
27th January, 1966	Labour	13-4	Apprenticeship and Industrial Training Division	3,824.00
27th October, 1965	Labour	13-5	Labour Relations Division	3,606.79
16th July, 1965	Industry and Commerce	14-2	Business Development Branch	112,500.00
14th October, 1965	Industry and Commerce	14-6	Regional Development Branch	12,500.00
27th January, 1966	Industry and Commerce	14-8	Manitoba Economic Consultative Board	43,000.00
15th December, 1965	Highways	17-1	Administration	38,000.00
28th April, 1966	Highways	17-4	Highway Maintenance and Construction, Aids to Cities, Towns and Villages, work in Unorganized Territory and Operation of Ferries — Construction and Maintenance Grants relevant to a Metropolitan Street System established by the Lieutenant-Governor-in-Council	732,000.00
2nd February, 1966	Highways	17-8	Grants to Municipalities re 1965 Flood Damages	28,610.00
				$ 3,663,761.89

GOVERNMENT OF THE PROVINCE OF MANITOBA

COMPARATIVE STATEMENT OF REVENUE, 1958 - 1966

SOURCE OF REVENUE	1958	1959	1960	1961	1962	1963	1964	1965	1966
Legislation:									
Private Bills	$ 3,039.82	$ 2,550.78	$ 6,337.23	$ 4,186.05	$ 5,397.85	$ 4,226.67	$ 8,281.80	$ 3,595.55	$ 4,008.61
Sale of Statutes	6,071.30	5,815.84	12,213.84	8,627.03	8,482.98	6,963.33	6,576.72	9,617.73	7,105.32
Miscellaneous, Audit and Accounting Fees	20,836.37	28,800.00	43,190.60	48,834.86	56,229.30	47,822.37	46,009.91	51,521.83	54,310.71
Treasury:									
Government of Canada Subsidy	2,031,616.18	2,031,616.18	2,065,168.18	2,053,984.18	2,088,932.98	2,088,932.98	2,103,058.58	2,117,184.18	2,117,184.18
Interest and Related Revenue	1,793,076.45	2,212,758.15	.....	.....	.....	.....	.....	.....	.....
Refunds	151,740.54	220,582.49	231,488.27	270,752.23	287,475.51	328,578.29	256,627.64	314,684.23	433,547.25
Sundry Revenue	38,310.89	118,270.07	81,904.41	208,108.33	209,541.35	206,599.40	342,888.74	262,851.53	246,202.97
Insurance Act Fees	129,518.76	130,885.89	128,236.48	128,223.79	197,188.70	203,412.47	202,162.94	199,048.29	195,728.91
Gasoline Tax	12,843,749.23	13,525,832.30	14,408,617.49	15,497,816.96	19,934,898.56	21,584,707.71	22,731,769.75	28,011,308.89	33,499,523.83
Motive Fuel Tax	483,147.05	601,601.88	712,676.98	845,962.41	1,578,866.95	1,746,896.59	2,176,429.09	3,724,875.23	5,930,418.11
Public Amusements	266,601.30	657,754.88	694,554.85	692,452.38	751,212.62	757,488.00	829,948.78	888,979.05	1,092,465.79
Tax on Insurance Corporations	1,009,238.71	1,124,716.65	1,177,553.70	1,266,784.08	1,286,697.33	1,311,477.05	1,399,042.98	1,501,379.95	1,644,289.89
Tobacco Tax	.....	.....	.....	.....	.....	.....	2,718,634.20	5,207,424.97	7,593,124.14
Income Tax—Individuals	.....	.....	.....	.....	.....	20,380,000.00	21,442,667.56	24,286,678.39	32,385,402.47
Income Tax—Corporations	.....	.....	.....	.....	.....	16,810,000.00	14,964,877.89	15,507,966.19	22,781,544.30
Canada-Manitoba Tax Agreement	32,716,410.77	33,623,454.00	39,472,501.00	40,104,757.00	40,463,683.00	4,089,767.89	46,226.00	49,673.00	43,932.00
Canada-Manitoba Fiscal Arrangement—1962:									
Revenue Equalization Payment and Stabilization Guarantee	.....	.....	.....	.....	.....	12,250,000.00	13,624,662.00	21,578,041.00	25,341,646.86
Succession Duty Payment	.....	.....	.....	.....	.....	2,419,000.00	2,271,000.00	3,903,000.00	2,956,250.00
Collection of Income Tax Arrears outstanding as at 30th April, 1941	.....	.....	971.53	.....	.....	.....	.....	.....	.....
Transfer from The Deferred Revenue Reserve	1,610,000.00	4,068,000.00	.....	.....	.....	.....	3,854,366.02	.....	.....
Transfer of Revenue Account Surplus for previous fiscal year (as per Sec. 27(7) of The Treasury Act)	.....	.....	3,741,677.83	8,016,645.87	9,388,112.30	8,404,423.78	10,082,535.68	11,226,721.05	14,965,800.77
The Revenue Act, 1964, Part I	.....	.....	.....	.....	.....	.....	.....	1,063,152.51	4,801,985.00
Provincial Secretary:									
Fees	122,827.08	133,899.60	192,372.73	197,306.11	207,445.40	208,663.57	251,145.95	185,708.13	278,124.93
Manitoba Gazette	26,211.60	29,342.94	39,134.23	41,169.84	41,460.84	41,656.21	49,384.56	49,707.61	45,997.73
Canada-Manitoba ARDA Agreement	.....	.....	.....	.....	.....	.....	.....	.....	4,707.68
Carried Forward	$53,252,396.05	$58,515,881.65	$63,008,599.35	$69,385,611.17	$ 76,505,625.67	$ 92,890,616.31	$ 99,408,296.79	$120,143,119.31	$156,423,301.45

Comparative Statement of Revenue, 1958 - 1966—(Continued)

SOURCE OF REVENUE	1958	1959	1960	1961	1962	1963	1964	1965	1966
Brought Forward	$53,252,396.05	$58,515,881.65	$63,008,599.35	$69,385,611.17	$ 76,505,625.67	$ 92,890,616.31	$ 99,408,296.79	$120,143,119.31	$156,423,301.45
Education:									
Normal and General School Fees	333,462.79	395,622.99	438,133.23	477,072.50	562,482.75	532,837.28	656,383.30	753,855.52	1,238,834.14
Summer Schools	34,474.50	36,260.00	74,831.17	62,770.50	67,076.00	61,512.69	68,722.55	52,686.00	50,223.00
Interest from School Lands Capital Funds	294,179.03	295,917.63	383,534.81	381,915.32	380,803.90	388,426.95	.....	.....	.....
Canada-Manitoba ARDA Agreement	.....	.....	.....	.....	.....	.....	.....	.....	1,241.76
Agriculture and Conservation:									
Fees	47,508.89	57,316.71	54,831.16	55,974.65	61,136.80	60,383.75	82,328.74	101,763.53	105,260.31
Water Power Rentals	629,168.75	574,155.00	676,585.00	719,748.75	686,624.63	882,507.98	986,905.01	991,591.77	1,189,848.20
Canada-Manitoba ARDA Agreement	.....	.....	.....	.....	.....	.....	491,272.39	569,653.57	530,698.70
Attorney-General:									
Fines and Miscellaneous	379,796.74	352,912.86	412,803.16	443,661.67	468,778.47	509,469.81	668,127.11	714,992.18	848,912.96
County Court Fees	73,208.47	76,789.85	109,526.99	124,627.26	133,479.53	150,385 60	169,489.90	178,825.11	205,387.89
Law Fees	98,205.59	95,308.13	155,184.21	173,234.76	193,363.89	196,893.93	218,312.88	241,124.85	236,869.41
Land Titles Fees	576,118.47	664,850.87	924,066.37	1,051,102.79	1,045,808.16	1,047,347.94	1,148,464.82	1,221,119.10	1,221,935.57
The Liquor Control Commission	10,518,542.66	11,356,312.81	12,732,098.50	14,358,498.68	14,895,101.98	15,346,012.11	16,429,149.77	18,558,839.16	21,031,428.41
Institutional Farms	15,975.21	17,973.27	19,707.96	22,727.14	18,600.49	20,056.92	23,643.18	17,589.82	33,312.61
Miscellaneous	23,111.01	25,452.85	29,149.29	30,173.49	30,464.02	32,013.69	33,724.17	34,622.60	44,711.56
Conservation and Administration of the Estates of the Mentally Incompetent	13,900.45	19,296.00	19,587.00	23,043.21	26,209.64	46,238.00	46,507.00	41,217.68	52,084.59
Health:									
Mental Hospitals and Institutions	762,252.32	637,416.21	461,451.94	520,352.90	453,083.60	497,136.34	424,090.42	439,939.37	487,468.68
Statistics and Marriage Licenses	75,785.79	73,682.16	74,950.26	75,172.42	76,404.78	77,837.49	81,573.01	83,524.93	90,589.67
Miscellaneous	113,670.94	227,548.72	197,491.56	210,406.03	245,463.88	309,060.63	328,092.76	322,466.72	414,683.22
Mines and Natural Resources:									
Lands—Permits, Interest, etc.	155,405.85	192,878.74	174,477.15	199,716.27	213,209.63	228,275.39	214,226.70	309,103.77	308,626.81
Forests	1,220.909.31	1,003,816.28	1,132,008.32	1,186,488.39	813,826.35	869,844.77	895,038.90	850,728.57	1,030,635.46
Mines and Minerals:									
Mining Royalty Tax	303,684.25	197,563.22	202,733.84	355,736 86	599,476.13	945,207.55	1,410,961.13	1,987,927.48	3,492,331.17
Other Mining Revenue	318,503.65	239,834.91	311,708.02	384,747.22	460,933.87	513,017.76	472,524.12	524,367.01	575,030.55
Oil Revenues	1,002,445.37	802,777.20	666,678.51	522,661.32	514,833.80	472,630.91	395,337.25	469,827.01	512,908.06
Fisheries	234,439.48	253,529.73	242,214.81	252,325.05	258,984.00	254,007.30	369.483.77	356,715.23	362,391.29
Wildlife	488,066.08	416,293.56	450,382.62	474,278.62	417,382.46	434,804.33	424,979.21	444,005.53	460,612.72
Parks and Recreation	.....	.....	.....	.....	301,929.61	376,662.52	441,939.93	433,627.55	478,133.04
Miscellaneous	5,503.06	4,671.37	5,203.76	5,362.81	5,475.18	6,173.43	8,395.27	9,265.91	9,056.22
Canada-Manitoba ARDA Agreement	.....	.....	.....	.....	.....	.....	96,950.62	96,739.97	90,724.05

Public Utilities:									
Censor Board	53,243.95	46,207.95	36,787.90	29,047.00	28,394.00	25,473.25	23,642.00	27,242.00	23,316.00
Fee charged Saskatchewan Censor for Space, Service, etc.	5,000.00	5,000.00	.....	.....	.....	.....	.....	.....	.....
Fees — Public Utility Board, Securities and Real Estate Agents' Acts	13,840.00	13,977.00	43,802.71	64,160.38	76,539.60	81,362.50	82,990.16	101,687.13	106,599.48
Motor Carrier Licenses and Fees	1,267,041.42	1,417,708.78	1,623,566.82	1,738,715.08	1,884,367.08	1,844,451.99	2,115,736.16	2,058,167.48	2,286,877.37
Automobile and Drivers' Licenses	5,384,890.76	5,026,788.74	6,149,660.08	5,832,353.20	6,550,321.16	6,247,817.04	8,069,443.09	7,979,457.98	10,706,062.29
License and Registration Suspension Appeal Board	.....	.....	1,900.00	4,080.00	4,620.00	4,800.00	5,800.00	6,800.00	8,160.00
Public Works:									
Rentals from various Government Properties	38,376.99	34,738.74	38,762.16	35,887.07	67,643.76	75,431.97	82,338.44	75,696.03	67,185.21
Municipal Affairs:									
Fees — Municipal Board	.....	.....	.....	31,088.77	28,280.98	25,222.82	20,196.75	15,478.60	13,156.85
Labour:									
Fees, Permits, Licenses, etc.	94,847.83	108,767.17	130,398.43	138,792.84	161,389.83	186,818.94	196,943.02	216,148.32	214,968.87
Vacation with Pay Books	3,764.25	4,307.20	7,683.30	669.75	.....	.....	.....	.....	.....
Industry and Commerce:									
Licenses and Miscellaneous	2,244.91	2,735.06	4,297.62	15,301.81	5,380.71	4,719.39	8,076.65	4,665.19	4,424.62
Canada-Manitoba ARDA Agreement	.....	.....	.....	.....	.....	.....	21,218.50	6,050.25	26,229.39
Welfare:									
Public Welfare	9,187.12	9,964.05	8,843.70	10,365.92	13,909.09	20,026.88	19,469.30	25,322.22	27,355.53
Levy for Local Government Welfare Purposes in Unorganized Territory	44,102.20	43,388.32	44,892.98	45,056.10	77,638.50	86,809.90	89,462.05	92,396.85	100,514.05
Canada - Manitoba Unemployment Assistance Agreement	2,232,056.10	2,102,768.31	2,842,286.36	3,587,473.54	4,240,283.94	4,313,560.62	5,027,182.81	5,303,197.36	5,588,189.24
Highways:									
Ferry Tolls	4,304.50	6,386.00	6,778.50	8,201.00	8,811.50	10,089.50	11,360.50	10,169.00	8,357.50
	$80,123,614.74	$85,356,800.04	$93,897,599.55	$103,038,602.24	$112,584,139.37	$130,075,946.18	$141,768,800.13	$165,871,717.66	$210,708,637.90

NOTE:—Revenue from Water Power Rentals was shown under Department of Mines and Natural Resources for the years 1959 and prior; for comparative purposes this revenue has now been shown under Department of Agriculture and Conservation.

Interest and Related Revenue received from loans and investments has been shown as Treasury Department revenue for the years 1959 and prior. In 1960 and subsequent years the related item has been treated as a reduction of interest expenditure.

The Department of Welfare was established for the fiscal year 1963. Relative revenue previously shown under Department of Health and Public Welfare has been transferred thereto for comparative purposes.

Interest from School Lands Capital Fund was shown as Department of Education Revenue for the years 1963 and prior; these interest earnings are now retained in School Lands Capital Fund to be used for grants to Affiliated Colleges.

Revenues of the Department of Health have been consolidated for the fiscal year 1964. For comparative purposes, revenues of prior years have been consolidated on the same basis.

The Department of Highways was established during the fiscal year 1966. Relative revenue previously shown under Department of Public Works has been transferred thereto for comparative purposes.

GOVERNMENT OF THE PROVINCE OF MANITOBA
COMPARATIVE STATEMENT OF EXPENDITURES, 1958 - 1966

	1958	1959	1960	1961	1962	1963	1964	1965	1966
Public Debt— (Specially Authorized)	$ 6,414,839.69	$ 6,933,925.09	$ 2,903,589.03	$ 5,020,679.64	$ 7,822,323.73	$ 8,796,261.46	$ 10,014,400.78	$ 11,386,853.40	$ 17,931,189.27
Legislation	499,238.72	610,767.64	862,475.48	631,865,94	683,350.51	698,392,51	751,295.29	850,376.57	795,205.59
Executive Council	270,333.21	657,410.86	663,172,54	287,377.36	233,910.63	677,916.71	503,138.89	502,602.95	821,572.00
Treasury	2,933,887.87	3.790,940.61	3,058,450.23	2,970,356.52	3,099,902.68	3,874,148.87	3,398,143.79	3,334,417.35	3,486,183.50
Provincial Secretary	172,660.80	208,534.84	1,075,163.99	1,423,153.09	630,963.92	817,410.15	902,581.34	963,870.92	1,245,613.07
Education	16,079,298.24	20,325,924.30	29,646,675.59	30,865,507.37	34,024,423.04	36,369,146.82	38,708,569.29	42,296,184.90	60,277,797.45
Agriculture and Conservation	1,578,837.67	1,952,106.03	4,337,600 88	4,129,482.23	4,822,468.20	5,053,961.85	5,286,015.10	5,646,454.43	6,719,696.93
Attorney-General	2,939,937.38	3,346,277.52	3,731,968.84	3,986,058.40	4,375,061.75	4,655,903.03	5,193,103.96	5,547,964.99	6,265,857.58
Health (Health and Public Welfare prior to 1963)	17,009,376.40	18,768,277.01	20,600,920.38	23,717,523.14	27,248,697.80	19,760,644.14	20,880,725.32	22,107,123.44	25,313,942.94
Mines and Natural Resources	3,043,509.40	3,456,394,46	3,195,427.55	3,470,989.41	3,552,391.18	4,127,445,81	4,472,529.92	4,953,016.47	5,303,636.14
Public Utilities	784,019.44	741,699,64	825,567.98	812,397.40	889,068.67	928,860,37	1,151,698.24	1,109,978.56	1,215,372.92
Public Works	11,126,086.18	13,005,577.34	12,873,331.02	14,165,061.88	14,032,235.92	13,923,238.02	14,440,657.46	16,017,445.39	5,406,112.04
Municipal Affairs	215,978.19	220,748.95	232,638.47	301,857.06	339,180.01	379,498.40	427,007.83	1,004,425.77	1,729,092.09
Labour	361,135.00	519,863.60	534,506.12	528,041.73	597,651.92	663,499.27	783,829.84	690,992.28	784,009.80
Industry and Commerce	684,482.32	709,927.07	1,064,455.58	1,065,138.77	1,293,085.63	1,507,801.33	1,471,062.11	1,655,482.17	2,350,493.86
Welfare	.....	.....	.....	.....	.....	16,740,731.76	18,847,619.87	20,886,102.30	22,964,017.40
Highways	.....	.....	.....	.....	.....	.....	.....	.....	14,645,305.84
Total Ordinary Departmental Expenditures	64,113,620.51	75,248,374.96	85,605,953.68	93,375,489.94	103,644,715.59	118,974,860.50	127,232,379.08	138,953,291.89	177,255,098.42
Chargeable to Capital Division:									
Provincial Secretary	.....	.....	.....	.....	.....	.....	.....	.....	1,149,000.00
Education	1,716,000.00	1,734,800.00	.....	.....	.....	.....	.....	350,000.00	300,000.00
Agriculture	215,000.00	173,947.25	.....	.....	.....	.....	2,501,500.00	8,452,000.00	8,298,000.00
Attorney-General	832,500.00	180,000.00	.....	.....	21,500.00	103,150.00	10,000.00	5,350.00	596,800.00
Health	109,000.00	275,700.00	.....	.....	185,000.00	103,700.00	103,600.00	185,650.00	155,100.00
Mines and Natural Resources	121,000.00	320,000.00	.....	.....	.....	425,500 00	449,300.00	1,173,275.00	2,501,975.00
Public Works	12,217,126.98	2,878,000.00	.....	.....	328,500.00	386,200.00	245,300.00	383,350.00	1,436,000.00
Municipal Affairs	.....	.....	.....	.....	.....	.....	.....	300,000.00	.....
Industry and Commerce	20,000.00	29,300.00	.....	.....	.....	.....	.....	.....	.....
Welfare	.....	.....	.....	.....	.....	.....	.....	1,103,000.00	750,000.00
Highways	.....	.....	.....	.....	.....	.....	.....	.....	3,000,000.00
	15,230,626.98	5,591,747.25	.....	.....	535,000.00	1,018,550.00	3,309,700.00	11,952,625.00	18,186,875.00
Total Departmental Expenditures	79,344,247.49	80,840,122.21	85,605,953.68	93,375,489.94	104,179,715.59	119,993,410.50	130,542,079.08	150,905,916.89	195,441,973.42
Additional Expenditure:									
Manitoba Power Commission Statutory Payment	775,000.00	775,000.00	275,000.00	275,000.00	.....	.....	.....	.....	.....
	$80,119,247.49	$81,615,122.21	$85,880,953.68	$93,650,489.94	$104,179,715.59	$119,993,410.50	$130,542,079.08	$150,905,916.89	$195,441,973.42

NOTE:—The above statement includes changes in the methods of recording and reporting expenditures pursuant to the various Appropriation Acts and other relevant statutes, such as:

In 1960, expenses re Civil Defence were transferred from Executive Council to Department of Industry and Commerce, and are shown there up to and including the year 1963. In 1964, these expenses were transferred to the Provincial Secretary's Department, where they appear as Emergency Measures.

In 1960, expenses re Town Planning, were transferred from Treasury Department to Department of Industry and Commerce, and are shown there up to and including the year 1964. In 1965, these expenses were transferred to the Department of Municipal Affairs.

In 1960 and subsequent years, expenses re The Civil Service Superannuation Act, formerly shown under Treasury Department, have been shown under the Provincial Secretary's Department.

In 1960, the Water Control and Conservation Division was established under the Department of Agriculture and Conservation. This Division includes expenses re Water Resources Branch and Water Storage Charges formerly shown under Department of Mines and Natural Resources, and expenses re Drainage Maintenance Districts formerly shown under Public Works Department.

In 1960 and subsequent years, Interest and Related Revenue received from loans and investments, formerly shown as an item of Treasury Department revenue, has been shown as a reduction of interest on the Public Debt.

In 1961 and subsequent years, expenses of the Purchasing Bureau, formerly shown under Public Works Department, have been shown under the Provincial Secretary's Department.

In 1963, two departments, viz., the Department of Health and the Department of Welfare, replaced the former Department of Health and Public Welfare and the expenditures have been shown accordingly.

In 1964, Information Services were transferred from the Department of Industry and Commerce to the Provincial Secretary's Department and the expenditures have been shown accordingly.

In 1965, payments of Grants in lieu of Taxes on Government Properties, formerly shown under Public Works Department, have been transferred to Department of Municipal Affairs.

In 1966, the Department of Highways was established, and expenditures are shown accordingly. Formerly, Highways expenditures were shown under Department of Public Works.

GOVERNMENT OF THE PROVINCE OF MANITOBA

CAPITAL SURPLUS

Representing Excess of Book Value of Capital Assets over Capital Liabilities

As at 31st March, 1966

Balance as at 31st March, 1965, per page 43 of 1964-1965 Public Accounts		$54,705,364.71
Add:		
Reduction in Public Debt effected by transfer of funds from:		
Reserve for Debt Retirement re:		
General Debt	$ 3,216,889.14	
Utilities Debt	1,995,000.00	
	5,211,889.14	
Appropriation A-2	5,179,700.00	
	10,391,589.14	
Transfer from Appropriation A-2 for retiral of Treasury Bills due 1st April, 1966	560,156.92	
Sale of Provincial Lands and Townsite Properties	47,297.94	
Sale of Land to University of Manitoba	26,943.00	
Sale of miscellaneous properties and equipment	31,524.75	
Recoveries re Manitoba Farm Loans Association	25,000.00	
Recoveries re Housing Scheme	6,974.07	
Crown Lands Oil Bonus	74,809.99	
Repayments re Power Line Clearance	1,245.00	
Payment from Appropriation VI-3 in reduction of Manitoba Development Fund Loan	5,260.80	
Grant from Government of Canada re Manitoba School, Portage la Prairie — Alterations to Main Building	78,858.77	
Forgiveness of Advances by Municipal Development and Loan Board, as per Agreement approved by Cap. 34, S.M. 1964	604,101.27	
Transfer re Manitoba Centennial Corporation Project and Administration Grants from:		
Appropriation IV	1,149,000.00	
Transfer re Canada-Manitoba ARDA Agreement from:		
Appropriation VI	750,000.00	
Appropriation IX	175,000.00	
Transfer re Red River Valley, Assiniboine River, Seine River and Lake Manitoba Flood Protection, Soil Erosion, Water Control and Drainage Projects from:		
Appropriation VI	7,548,000.00	
Transfer re Acquisition of Land, Land Settlement Projects, Natural Resources and Recreational Projects from:		
Appropriation IX	2,326,975.00	
Transfer re Provincial Buildings and Other Projects —Land, Construction, Alterations, Renovations, Furnishings and Grounds Improvements from:		
Appropriation V	300,000.00	
Appropriation VII	596,800.00	
Appropriation VIII	155,100.00	
Appropriation XI	436,000.00	
Transfer re Homes for the Elderly and Infirm from:		
Appropriation XV	750,000.00	
Carried Forward	$26,040,636.65	$54,705,364.71

Capital Surplus—Continued.			
Brought Forward		$26,040,636.65	$54,705,364.71
Transfer re Construction of Provincial Roads and Construction of Streets in the Established Metropolitan Street System from:			
Appropriation XVII		4,000,000.00	
			30,040,636.65
			84,746,001.36
Deduct:			
Reduction in Advances to Utilities re Debt retired from Sinking Funds:			
Manitoba Telephone Commission		595,000.00	
Manitoba Hydro-Electric Board		1,400,000.00	
		1,995,000.00	
Assets written down upon retiral of Provincial Debt from sources other than Capital Funds:			
Provincial Trunk Highways	$ 524,687.15		
Highways, Roads and Related Projects, Structures and Facilities	58,700.00		
Flood Protection, Soil Erosion, Water Control and Drainage Projects	500,000.00		
Government House, Winnipeg	75,000.00		
Norquay Building, Winnipeg	2,000,000.00		
Highway Services Building	355,000.00		
Administration Building, The Pas	43,059.88		
Selkirk Hospital for Mental Diseases	220,000.00		
Home for Incurables	79,122.13		
Manitoba School for Mental Retardates, Portage la Prairie	323,000.00		
Properties — Kennedy, Edmonton and Carlton Streets	89,940.12		
Grounds and Ground Improvements	5,176.65		
Broadway Park Site	43,823.35		
Urban Renewal	376,511.83		
Agricultural Research	516,419.45		
Hospitals and Homes for the Aged	1,952,000.00		
Affiliated Colleges Grants	91,348.59		
Brandon College Inc.	1,005,598.00		
Unemployment Relief Works	480,566.62		
Direct Relief	181,322.52		
		8,921,276.29	
Assets written down upon retiral of Provincial Debt from Capital Funds:			
Provincial Trunk Highways	264,101.67		
Highways, Roads and Related Projects, Structures and Facilities	591,300.00		
Land Acquisition	231,338.62		
Natural Resources Projects and Recreational Projects	768,661.38		
		1,855,401.67	
Assets acquired from funds transferred from Revenue Appropriations written off during current fiscal year:			
Legislative Building, Winnipeg	11,463.40		
Selkirk Hospital for Mental Diseases	89,593.93		
Brandon Hospital for Mental Diseases	103,964.09		
Manitoba School for Mental Retardates, Portage la Prairie	140,966.43		
Carried Forward	$ 345,987.85	$12,771,677.96	$84,746,001.36

Capital Surplus—Continued.

Brought Forward	$ 345,987.85	$12,771,677.96	$84,746,001.36
Teachers' College, Tuxedo	17,629.71		
Manitoba Home for Boys	4,708.21		
Home for Girls, West St. Paul	174.95		
Brandon Agricultural Extension Centre	735.29		
Manitoba Institute of Technology	200,000.00		
Land Titles Office and Government House — New Sewers	1,189.64		
Land Titles Office, Winnipeg	4,072.27		
Land Titles Office, Dauphin	474.95		
Land Titles Office, Morden	1,500.00		
Land Titles Office, Neepawa	805.70		
Land Titles Office, Portage la Prairie	192.85		
Detention Home, Vaughan Street	473.95		
Law Courts, Winnipeg	10,500.00		
Provincial Jail, Headingly	6,387.96		
Brandon Jail	1,901.36		
Dauphin Court House and Jail	4,329.10		
Portage la Prairie Court House and Jail	12,248.17		
The Pas Court House and Jail	569.75		
Rehabilitation Camps	44,944.74		
Magistrates Court Building	80,417.05		
Central Power House, Winnipeg	37,189.53		
Highways Buildings and Storage Yards	14,310.92		
Provincial Buildings — Grounds	8,113.53		
Tourist Information Office	889.90		
Cranberry Portage and Bird—Acquisition and Sundry Projects	254,027.41		
Miscellaneous Projects	6,129.42		
Construction of Provincial Roads and Construction of Streets in Metropolitan Street System	3,993,880.26		
Land Acquisition	391,315.10		
Land Settlement Projects	1,650.00		
Natural Resources Projects and Recreational Projects	980,734.59		
Flood Protection, Soil Erosion, Water Control and Drainage Projects	6,365,263.11		
Canada - Manitoba ARDA Agreement	698,833.17		
Homes for the Elderly and Infirm	711,238.98		
Grants to Manitoba Centennial Corporation	1,149,00.00		
		15,351,819.42	
Other Assets Written Off:			
Revenue Building, Winnipeg—Fire Loss		9,260.15	
Repayment in part of advances from Reserve for War and Post War Emergencies re:			
Manitoba Crop Insurance Corporation		58,381.97	
Powerview Utilities Co-operative Ltd.		2,997.17	
Repayment in part of advance to Winnipeg Gardeners Co-op Ltd., credited to Revenue Division		7,509.90	
Forgiveness in part of Advances made under The Municipal Works Assistance Act, Cap. 34, S.M. 1964		604,101.27	
			28,805,747.84
			$55,940,253.52

GOVERNMENT OF THE PROVINCE OF MANITOBA

REVENUE SURPLUS

As at 31st March, 1966

Balance as at 31st March, 1965, per page 44 of 1964-1965 Public Accounts	$14,970,168.02
Deduct:	
Excess of Revenue over Expenditure for the year ended 31st March, 1965, transferred to Revenue of the year ended 31st March, 1966, pursuant to subsection 7(b) (i) of section 27 of The Treasury Act.	14,965,800.77
	4,367.25
Add:	
Excess of Revenue over Expenditure for the year ended 31st March, 1966, page 32	15,266,664.48
Balance as at 31st March, 1966	$15,271,031.73

GOVERNMENT OF THE PROVINCE OF MANITOBA

PROVINCIAL BUILDINGS, FURNISHINGS AND GROUNDS

(Book Value)

As at 31st March, 1966

ADMINISTRATION BUILDINGS:

Government House	Winnipeg	$ 51,722.37	
Greenhouses, Garage and Tool Shed	Winnipeg	22,167.81	
Architect's Workshop	Winnipeg	65,000.00	
Commissioner of Northern Manitoba, Residence	The Pas	5,385.51	
Community Building	The Pas	56,708.82	
Provincial Administration Building	The Pas	88,480.66	
General Administrative Building	Dauphin	36,916.84	
Legislative Building — Ventilation	Winnipeg	5,760.41	
Norquay Building	Winnipeg	3,450,156.54	
Highway Services Building	Winnipeg	1,000,750.00	
The Portage Avenue Building	Winnipeg	669,009.21	
			$ 5,452,058 17

INSTITUTIONS:

Hospital for Mental Diseases	Selkirk	2,104,771.54	
Hospital for Mental Diseases	Brandon	802,459.82	
Manitoba School for Mental Retardates	Portage la Prairie	2,433,448.93	
Psychopathic Hospital	Winnipeg	369,892.19	
			5,710,572.48

COLLEGES AND SCHOOLS:

University of Manitoba (Agricultural College)	Fort Garry	302,555.35	
University of Manitoba — New Buildings	Fort Garry	732,532.19	
University of Manitoba — Engineering Building Extension	Fort Garry	421,172.43	
Bacteriological Building	Winnipeg	3,511.16	
Normal School	Winnipeg	130,394.31	
Normal School	Brandon	171,265.69	
Industrial Training School for Boys	Portage la Prairie	474,648.82	
Home for Girls	West St. Paul	290,000.00	
Buildings at Agricultural and Homemaking School	Brandon	59,600.00	
School for the Deaf	Tuxedo	687,242.79	
Manitoba Institute of Technology	Brooklands	1,919,669.78	
Trades School	Brandon	219,001.56	
Trades School	The Pas	290,729.73	
Junior Vocational School	Winnipeg	9,708.32	
			5,712,032.13

COURTHOUSES AND JAILS:

Old Law Courts Building (Southern Section), Kennedy Street	Winnipeg	$ 117,721.20	
Law Courts	Winnipeg	5,790.37	
Juvenile Detention Centre	Winnipeg	2,172.91	
Vocational Training Building at Jail	Headingly	78,281.18	
Headingly Jail	Headingly	19,306.83	
Dauphin Court House and Jail	Dauphin	11,527.58	
Portage Court House and Jail	Portage la Prairie	29,510.74	
The Pas Court House and Jail	The Pas	24,776.70	
Jail for Women	The Pas	3,088.92	
			292,176.43
Carried Forward			$17,166,839.21

Provincial Buildings, Furnishings and Grounds—(Continued)

Brought Forward			$17,166,839.21

MISCELLANEOUS:

Land Titles Office	Morden	3,438.00	
Central Power House	Winnipeg	243,288.92	
Central Power House Garage (Nominal Valuation)	Winnipeg	1.00	
Government Grounds north of Broadway	Winnipeg	33,800.81	
Properties — Kennedy, Edmonton and Carlton Streets	Winnipeg	937,317.17	
Property — Pioneer and Water Streets	Winnipeg	10,000.00	
Land at Souris for Office of Agricultural Representative	Souris	200.00	
Agricultural Office Building	Boissevain	4,900.00	
Air Service Building	The Pas	12,000.00	
Air Service Building	Thicket Portage	138.00	
Air Service Building	Norway House	5,862.00	
Central Provincial Garage and Equipment, Kennedy Street	Winnipeg	162,134.92	
Dauphin Garage	Dauphin	75,000.00	
Highways Garage and Equipment	Winnipeg	75,000.00	
Highways Buildings and Storage Yards and Asphalt Plant		272,605.47	
Engineering Headquarters	Poplarfield	2,179.90	
Broadway Home for Girls	Winnipeg	12,534.03	
Sundry Equipment	Winnipeg	1,963.98	
Public Building for joint use of Manitoba Hydro and Liquor Control Commission	Portage la Prairie	98,634.94	
Provincial Laboratory	Winnipeg	26,303.33	
Park Land	Lower Fort Garry	97,500.00	
Macdonald Airfield	Macdonald	158,080.86	
			2,232,883.33
			$19,399,722.54

GOVERNMENT OF THE PROVINCE OF MANITOBA

DECREASE IN PROVINCE OF MANITOBA DEBENTURES AND SAVINGS BONDS

For the year ended 31st March, 1966

PROCEEDS FROM SALE OF DEBENTURES:		
Series "9F":		
Par value $1,000,000.00, dated 19th May, 1965, maturing 18th August, 1965, bearing interest at the rate of 3¼% per annum, payable at any office of The Royal Bank of Canada, in Canada, sold at 99.7508, to provide funds to retire Treasury Bills	$ 997,508.00	
Discount charged to:		
Appropriation A-1	2,492.00	
		$ 1,000,000.00
Series "9G":		
Par value $10,000,000.00, dated 1st January, 1966, maturing 1st January, 1996, bearing interest at the rate of 5¾% per annum, payable at any office of The Royal Bank of Canada, in Canada, sold at 98.09, to provide funds to retire Treasury Bills	9,809,000.00	
Discount charged to:		
Manitoba Agricultural Credit Corporation	191,000.00	
		10,000,000.00
		11,000,000.00
PROCEEDS FROM SALE OF SAVINGS BONDS:		
Series "5S":		
Par value $9,929,800.00, dated 1st June, 1965, maturing 1st June, 1975, subject to prior redemption on demand of the registered holder on or after 1st December, 1965, bearing interest at the rate of 4¾% from 1st June, 1965, to 31st May, 1967, 5% from 1st June, 1967, to 31st May, 1971, and 5½% from 1st June, 1971, to maturity, payable at any office of any Chartered Bank in Manitoba, sold at par subject to a commission of ¾ of 1% to authorized agents, to retire Treasury Bills	9,855,326.50	
Commission charged to:		
Unamortized Debt Discount and Expense Capital Account	74,473.50	
		9,929,800.00
		20,929,800.00
Less:		
Debentures Retired at Maturity:		
Series "5U"	$ 8,500,000.00	
Series "8F"	3,500,000.00	
Series "8P"	2,000,000.00	
Series "9F"	1,000,000.00	
	15,000,000.00	
Savings Bonds Retired Prior to Maturity:		
Series "1S"	2,206,000.00	
Series "2S"	1,488,800.00	
Series "3S"	1,113,600.00	
Series "4S"	2,332,300.00	
Series "5S"	1,017,400.00	
		23,158,100.00
Net Decrease		$ 2,228,300.00

GOVERNMENT OF THE PROVINCE OF MANITOBA

STATEMENT OF INCREASES AND DECREASES IN THE PUBLIC DEBT

From 1st April, 1965, to 31st March, 1966

	31st March, 1966	31st March, 1965	Increase or Decrease
PUBLIC DEBT:			
Province of Manitoba Debentures	$223,120,000.00	$227,120,000.00	**$ 4,000,000.00**
Province of Manitoba Savings Bonds	69,459,500.00	67,687,800.00	1,771,700.00
	292,579,500.00	294,807,800.00	**2,228,300.00**
Municipal Works Assistance Debentures	2,126,625.72	341,047.52	1,785,578.20
Treasury Bills	87,574,765.88	85,294,157.19	2,280,608.69
	$382,280,891.60	$380,443,004.71	$ 1,837,886.89

INCREASES:

Funds were raised for the following purposes:		
Manitoba Telephone Commission	$ 2,500,000.00	
Manitoba Hydro-Electric Board	9,500,000.00	
Manitoba Hydro-Electric Board — for the undertaking of studies relative to production of electrical energy on the Nelson River	475,000.00	
Manitoba Water Supply Board	743,000.00	
Manitoba Agricultural Credit Corporation	5,700,000.00	
Manitoba Centennial Corporation	882,000.00	
Manitoba Development Fund — Advances	2,000,000.00	
The Liquor Control Commission	1,720,000.00	
Highways, Roads and Related Projects, Structures and Facilities	11,000,000.00	
Provincial Buildings — Land, Construction, Alterations, Renovations, Furnishings and Grounds Improvements	2,000,000.00	
Acquisition of Land, Land Settlement Projects, Natural Resources Projects and Recreational Projects	500,000.00	
Red River Valley, Assiniboine River, Seine River and Lake Manitoba Flood Protection, Soil Erosion, Water Control and Drainage Projects	500,000.00	
Agricultural Research	600,000.00	
Urban Renewal	200,000.00	
University of Manitoba	3,066,577.00	
Brandon College Incorporated	69,700.00	
Affiliated Colleges	49,300.00	
Advances under The Municipal Works Assistance Act, 1964	2,416,405.13	
		$ 43,921,982.13
Discount and Commission on Debt were charged to:		
Manitoba Agricultural Credit Corporation	191,000.00	
General Capital Purposes	74,473.50	
		265,473.50
		44,187,455.63

DECREASES:

Debt was retired from the following sources:		
Reserve for Debt Retirement (Page 318)	5,211,889.14	
Funds provided in 1964-1965 for retirement of Treasury Bills due 1st April, 1965	524,687.15	
Appropriation A-2	5,179,700.00	
Carried Forward	$10,916,276.29	$ 44,187,455.63

Statement of Increases and Decreases in the Public Debt—Continued

Brought Forward	$10,916,276.29	$ 44,187,455.63
Capital Funds — Amortization of Debt Discount and Expense	359,563.85	
Capital Funds, as authorized by Sec. 22, Cap. 272, R.S.M. 1954	1,591,300.00	
Capital funds, as authorized by Sec. 23, Cap. 272, R.S.M. 1954	264,101.67	
Repayment of Capital Advances by:		
University of Manitoba	2,875,500.00	
Manitoba Telephone Commission	9,035,000.00	
Manitoba Hydro-Electric Board	14,600,000.00	
Manitoba Development Fund	2,077,000.00	
Municipalities under The Municipal Works Assistance Act	26,725.66	
	41,745,467.47	
Debt was forgiven under provisions of an Agreement with The Municipal Development and Loan Board	604,101.27	
		42,349,568.74
Increase in Public Debt		$ 1,837,886.89

Securities Guaranteed By the Province

As at 31st March, 1966

GOVERNMENT OF THE PROVINCE OF MANITOBA

SECURITIES GUARANTEED BY THE PROVINCE AND OTHER CONTINGENCIES

As at 31st March, 1966

Description of Security	Original Amount of Provincial Guarantee	Date of Issue	When Due	Purpose of Issue	Interest Rate	Principal Outstanding 31st March, 1966	Total
1. Hospital and Miscellaneous Debentures Guaranteed:							
Brandon General Hospital	$ 900,000.00	Dec. 1, 1960	$27,000.00 Principal payable annually Dec. 1, 1966-1977 inclusive; $20,000.00 Principal payable annually Dec. 1, 1978-1984 inclusive. Balance on Dec. 1, 1985	Hospital	5½%	$ 792,000.00	
Brandon General Hospital	900,000.00	Sept. 15, 1961	$27,000.00 Principal payable annually Sept. 15, 1966-1971 inclusive	Hospital	5¼%	162,000.00	
			$27,000.00 Principal payable annually Sept. 15, 1972-1978 inclusive; $20,000.00 Principal payable annually Sept. 15, 1979-1985 inclusive. Balance on Sept. 15, 1986	Hospital	5½%	657,000.00	$ 1,611,000.00
Dauphin General Hospital	450,000.00	June 1, 1960	$18,000.00 Principal payable annually June 1, 1966-1985 inclusive	Hospital	6%	360,000.00	
Dauphin General Hospital	325,000.00	April 15, 1963	$16,000.00 Principal payable annually April 15, 1966-1982 inclusive; $21,000.00 on April 15, 1983	Hospital	5¼%	293,000.00	653,000.00
Winnipeg General Hospital	650,000.00	July 1, 1958	$32,500.00 Principal payable semi-annually Jan. 1, 1969 to July 1, 1978, inclusive	Hospital	4⅝%	650,000.00	
Winnipeg General Hospital	1,800,000.00	June 15, 1960	$30,000.00 Principal payable annually June 15, 1966-1977 inclusive; $120,000.00 Principal payable annually June 15, 1978-1984 inclusive. Balance on June 15, 1985	Hospital	5¾%	1,650,000.00	2,300,000.00
Sanatorium Board of Manitoba	1,000,000.00	May 1, 1961	$31,000.00 Principal payable annually May 1, 1966-1980 inclusive. Balance on May 1, 1981	Hospital	5½%	907,000.00	
Sanatorium Board of Manitoba	1,750,000.00	Dec. 15, 1961	$54,000.00 Principal payable annually Dec. 15, 1966-1980 inclusive. Balance on Dec. 15, 1981	Hospital	5¼%	1,588,000.00	2,495,000.00

Cancer Relief and Research Institute	100,000.00	Oct. 15, 1930	Annual payments to Oct. 1, 1968	Purchase of Radium, etc.	3¼%	12,230.91	12,230.91
Co-op Prairie Canners Ltd., Winkler, Man.	50,000.00	Sept. 15, 1958	$5,000.00 Principal payable annually Sept. 1, 1969-1978 inclusive	Working Capital	5%	50,000.00	50,000.00
Ebenezer Home for the Aged, Altona, Man.	195,000.00	Aug. 15, 1961	Annual payments to Aug. 15, 1991	Elderly Persons Housing	5½%	183,000.00	183,000.00
Foyer Notre Dame Incorporated, Notre Dame de Lourdes, Man.	181,500.00	Nov. 15, 1961	Annual payments to Nov. 15, 1991	Elderly Persons Housing	5¾%	171,000.00	171,000.00
Menno Home for the Aged, Grunthal, Man.	50,000.00	Dec. 1, 1960	$2,500.00 Principal payable annually Dec. 1, 1966-1980 inclusive	Elderly Persons Housing	6%	37,500.00	37,500.00
Morris Eventide Home, Morris, Man.	40,000.00	Sept. 1, 1960	Annual payments to Sept. 1, 1980	Elderly Persons Housing	6%	33,870.32	33,870.32
The Middlechurch Home of Winnipeg	495,000.00	Aug. 1, 1961	Annual payments Aug. 1, 1966-1968 inclusive	Elderly Persons Housing	5¼%	42,000.00	
			Annual payments Aug. 1, 1968-1981 inclusive	Elderly Persons Housing	5¾%	395,000.00	437,000.00
Sisters of the Order of St. Benedict, Arborg, Man.	125,000.00	Aug. 1, 1962	Annual payments to Aug. 1, 1982	Elderly Persons Housing	5½%	113,600.00	113,600.00
Manitoba Development Fund	2,077,000.00	Mar. 1, 1966	March 1, 1986	Capital Supply	5.29%	2,077,000.00	2,077,000.00
Sub-total	**11,088,500.00**						
				Sub-total			**$ 10,174,201.23**

2. University Indebtedness Guaranteed:

University of Manitoba Notes							
No. 1, Series 1966	500,000.00	Jan. 15, 1966	On demand	Capital Supply	6%	500,000.00	
No. 2, Series 1966	500,000.00	Feb. 15, 1966	On demand	Capital Supply	6%	500,000.00	
University of Manitoba Debentures							
Series "1K" and "1M"	750,000.00	Dec. 1, 1964	Semi-annual payments June 1, 1966, to Dec. 1, 1984, inclusive	Arts College and Women's Residence	5⅛%	727,771.30	
Series "1L" and "1N"	2,321,260.00	Dec. 1, 1964	Semi-annual payments June 1, 1966, to Dec. 1, 1984, inclusive	Arts College and Women's Residence	5⅛%	2,287,548.39	
Series "1D"	1,100,000.00	Mar. 15, 1960	Mar. 15, 1970	Capital Supply	3%	1,100,000.00	
Series "1E"	4,000,000.00	April 15, 1960	Apr. 15, 1980	Capital Supply	6%	4,000,000.00	
Series "1J"	3,500,000.00	Nov. 15, 1963	Nov. 15, 1983	Capital Supply	5⅜%	3,500,000.00	
Series "1A"	1,500,000.00	Dec. 1, 1959	Dec. 1, 1984	Capital Supply	6%	1,500,000.00	
Series "1F"	1,500,000.00	April 15, 1961	Apr. 15, 1986	Capital Supply	5¾%	1,500,000.00	
Series "1H"	2,500,000.00	Oct. 15, 1962	Oct. 15, 1987	Capital Supply	5⅝%	2,500,000.00	
Series "1G"	1,000,000.00	Aug. 1, 1961	Aug. 1, 1991	Capital Supply	5½%	1,000,000.00	
Series "1P"	3,000,000.00	Dec. 15, 1965	Dec. 15, 1995	Capital Supply	5½%	3,000,000.00	
Sub-total	**22,171,260.00**						
				Sub-total			**22,115,319.69**

Securities Guaranteed by the Province and Other Contingencies—Continued.

Description of Security	Original Amount of Provincial Guarantee	Date of Issue	When Due	Where Payable	Purpose of Issue	Interest Rate	Principal Outstanding 31st March, 1966	Total
3. Utilities Indebtedness Guaranteed:								
Manitoba Hydro-Electric Board Notes	$ 5,250,000.00	Mar. 15, 1966	On Demand	Canada	Capital Supply	5½%	$ 5,250,000.00	
Manitoba Hydro-Electric Board Bonds								
Series "1F"	1,500,000.00	July 1, 1957	July 1, 1967	Canada	Capital Supply	5%	1,500,000.00	
Series "1S"	3,000,000.00	Aug. 30, 1962	Aug. 30, 1967	Canada	Capital Supply	5¾%	3,000,000.00	
Series "1Q"	3,225,000.00	Nov. 15, 1961	Nov. 15, 1967	Canada	Capital Supply	5%	3,225,000.00	
Series "1X"	5,000,000.00	Dec. 2, 1963	Dec. 2, 1967	Canada	Capital Supply	3⅜%	5,000,000.00	
Series "1K"	5,000,000.00	Sept. 1, 1959	Sept. 1, 1969	Canada	Capital Supply	5½%	5,000,000.00	
Series "2A"	5,000,000.00	Jan. 1, 1965	Jan. 1, 1970	Canada	Capital Supply	4%	5,000,000.00	
Series "1J"	3,400,000.00	April 1, 1959	Apr. 1, 1971	Canada	Capital Supply	4%	3,400,000.00	
Series "1B"	12,000,000.00	Mar. 15, 1954	Mar. 15, 1974	Canada	Capital Supply	3½%	12,000,000.00	
Series "2B"	5,000,000.00	Jan. 1, 1965	Jan. 1, 1975	Canada	Capital Supply	4%	5,000,000.00	
Series "1E"	5,250,000.00	Aug. 1, 1955	Aug. 1, 1975	Canada	Capital Supply	3¼%	5,250,000.00	
Series "1D"	12,000,000.00	Mar. 15, 1955	Mar. 15, 1976	Canada	Capital Supply	3½%	12,000,000.00	
Series "1G"	6,000,000.00	July 1, 1957	July 1, 1977	Canada	Capital Supply	5%	6,000,000.00	
Series "1H"	12,000,000.00	Dec. 1, 1958	Dec. 1, 1978	Canada	Capital Supply	5%	12,000,000.00	
Series "1L"	10,000,000.00	Sept. 1, 1959	Sept. 1, 1979	Canada	Capital Supply	5½%	10,000,000.00	
Series "2C"	5,000,000.00	Jan. 1, 1965	Jan. 1, 1980	Canada	Capital Supply	4%	5,000,000.00	
Series "2D"	5,000,000.00	Jan. 1, 1965	Mar. 31, 1981	Canada	Capital Supply	4½%	5,000,000.00	
Series "1M"	25,000,000.00	Sept. 15, 1960	Sept. 15, 1981	Canada	Capital Supply	5¼%	25,000,000.00	
Series "1T"	22,000,000.00	Aug. 30, 1962	Aug. 30, 1982	Canada	Capital Supply	6%	22,000,000.00	
Series "1W"	20,000,000.00	Oct. 1, 1963	Oct. 1, 1982	Canada	Capital Supply	5½%	20,000,000.00	
Series '1R"	16,775,000.00	Nov. 15, 1961	Nov. 15, 1982	Canada	Capital Supply	5½%	16,775,000.00	
Series "1P"	19,500,000.00	Mar. 15, 1961	Mar. 15, 1983	Canada	Capital Supply	5¾%	19,500,000.00	
Series "1Y"	28,000,000.00	Feb. 15, 1964	Feb. 15, 1986	New York	Capital Supply	4¼%	28,000,000.00	
Series "1U"	25,000,000.00	Mar. 1, 1963	Mar. 1, 1988	New York	Capital Supply	4⅞%	25,000,000.00	
Series "2E"	20,000,000.00	Mar. 1, 1965	Mar. 1, 1988	Canada	Capital Supply	5¼%	20,000,000.00	
Series "1Z"	25,000,000.00	Oct. 1, 1964	Oct. 1, 1989	New York	Capital Supply	4½%	25,000,000.00	
Series "2F"	9,000,000.00	Nov. 1, 1965	Nov. 1, 1990	New York	Capital Supply	4¾%	9,000,000.00	
Series "2G"	4,500,000.00	Nov. 15, 1965	Nov. 15, 1990	New York	Capital Supply	4¾%	4,500,000.00	$318,400,000.00
Manitoba Telephone Commission Bonds								
Series "1A"	20,000,000.00	Feb. 1, 1962	Feb. 1, 1982	Canada	Capital Supply	5½%	20,000,000.00	
Series "1B"	15,000,000.00	Nov. 15, 1962	Nov. 15, 1983	Canada	Capital Supply	5½%	15,000,000.00	
Series "1D"	12,000,000.00	Dec. 1, 1964	Dec. 1, 1984	Canada	Capital Supply	5¼%	12,000,000.00	
Series "1C"	12,500,000.00	Dec. 2, 1963	Dec. 2, 1986	Canada	Capital Supply	5½%	12,500,000.00	
Series "1E"	14,500,000.00	Jan. 15, 1966	Jan. 15, 1991	New York	Capital Supply	5%	14,500,000.00	74,000,000.00
Sub-total	392,400,000.00						**Sub-total**	392,400,000.00
TOTAL	$425,659,760.00						**TOTAL**	$424,689,520.92

SUMMARY

	Guarantee	Relevant Sinking Funds
Hospital and Miscellaneous Debentures	$ 10,174,201.23	$ Nil
University of Manitoba Debentures and Notes	22,115,319.69	1,327,721.23
Utilities Bonds and Notes	392,400,000.00	16,712,002.84
	$424,689,520.92	$ 18,039,724.07

Notes re Other Contingent Liabilities:

Section 8, Natural Resources Agreement, provides that the Province of Manitoba is to pay to the Government of Canada the proportionate part of the amount expended by Canada in construction of the Lake of the Woods and Lac Seul Reservoirs. The annual payments are amortized over fifty years with interest at 5% per annum, maturing in 1980.

Subject to and within the limitations of the provisions of The School Districts Debenture Interest Guarantee Act, being Cap. 225, R.S.M. 1954, the Province has guaranteed the interest on debentures having a par value of $4,054,621.94 as at 31st March, 1966.

Subject to and within the limitations of the provisions of The Sewage Disposal and Water Supply Systems Debenture Interest Guarantee Act, being Cap. 61, S.M. 1957, the Province has guaranteed the interest on debentures having a par value of $2,503,796.58, as at 31st March, 1966.

The balance of principal of mortgage loans made by Central Mortgage and Housing Corporation relevant to accommodation for elderly persons, and guaranteed by the Province of Manitoba as provided in The Elderly Persons Housing Act, amounted to $1,220,874.28 as at 31st March, 1966.

An undertaking was given to service a mortgage loan obtained by Brandon College Incorporated from Central Mortgage and Housing Corporation, the balance of principal being $1,469,344.73 at 31st March, 1966.

Statement of Capital Division Receipts and Payments

For the Year Ended 31st March, 1966

GOVERNMENT OF THE PROVINCE OF MANITOBA
STATEMENT OF CAPITAL DIVISION RECEIPTS AND PAYMENTS
For the Year Ended 31st March, 1966

RECEIPTS

Public Works and Undertakings (Pages 62 to 100):			$ 2,529,952.97
Provincial Buildings, Furnishings and Grounds		$ 646,894.36	
The Portage Avenue Building, Winnipeg	$ 11.59		
Hospital for Mental Diseases, Brandon	750.00		
School for the Deaf	2,041.35		
Provincial Jail, Headingly	80.33		
Acquisition of Real Property, Buildings and Contents	38,756.50		
Cranberry Portage and Bird — Acquisition and Sundry Projects	980.49		
Centennial Projects	604,274.10		
	646,894.36		
Crushed Gravel Stock Pile		599,699.57	
Bridge Timbers and Materials Stock Pile		238,197.56	
Highways, Roads and Related Projects, Structures and Facilities		820,315.01	
Expenditures recoverable from R.M. of Ritchot		6,704.70	
Construction of Provincial Roads and Construction of Streets in Metropolitan Street System		4,691.89	
Acquisition of Land, Land Settlement Projects, Natural Resources Projects and Recreational Projects		48,728.10	
Red River Valley, Assiniboine River, Seine River and Lake Manitoba Flood Protection, Soil Erosion, Water Control and Drainage Projects		110,618.38	
Expenditures recoverable from Municipalities		14,697.96	
Power Line Clearance		1,245.00	
Canada-Manitoba ARDA Agreement		22,553.10	
Urban Renewal		15,607.34	
		2,529,952.97	
Due from Revenue Division:			745,891.14
Unamortized Debt Discount and Expense Account		745,891.14	
Investments and Secured Accounts:			38,478,236.07
Principal Repayment of Crown Lands Improvements		66,111.64	
Manitoba Telephone Commission		9,035,000.00	
Manitoba Hydro-Electric Board		14,600,000.00	
Manitoba Development Fund		2,077,000.00	
University of Manitoba		2,875,500.00	

PAYMENTS

Public Works and Undertakings (Pages 62 to 100):			$ 52,591,258.26
Provincial Buildings, Furnishings and Grounds		$ 5,876,563.24	
Legislative Building, Winnipeg	$ 11,463.40		
Lieutenant-Governor's House, Winnipeg	1,939.96		
Norquay Building, Winnipeg	12,001.06		
The Portage Avenue Building, Winnipeg	37,604.14		
Provincial Building, The Pas	512.87		
Hospital for Mental Diseases, Selkirk	92,532.35		
Hospital for Mental Diseases, Brandon	104,714.09		
Manitoba School for Mentally Defective Persons, Portage la Prairie	284,709.71		
Psychopathic Hospital, Winnipeg	215.00		
Teachers' College, Tuxedo — Normal School	17,629.71		
Manitoba Home for Boys, Portage la Prairie	4,708.21		
Manitoba Home for Girls, West St. Paul	174.95		
Brandon Agricultural Extension Centre	735.29		
Manitoba Institute of Technology	319,196.94		
Trades School, Brandon	856,688.48		
Trades School, The Pas	1,129,685.45		
Junior Vocational School	38,833.28		
School for the Deaf	600,219.14		
Land Titles Office and Government House — New Sewers	1,189.64		
Land Titles Office — Winnipeg	4,072.27		
Land Titles Office — Dauphin	474.95		
Land Titles Office — Morden	1,500.00		
Land Titles Office — Neepawa	805.70		
Land Titles Office — Portage la Prairie	192.85		
Detention Home, Vaughan Street	473.95		
Juvenile Detention Centre	730.70		
Law Courts, Winnipeg	13,467.71		
Provincial Jail, Headingly	6,468.29		
Brandon Jail	1,901.36		
Dauphin Court House and Jail	4,329.10		

Expenditures recoverable from Government of Canada re:		
Trans-Canada Highway Construction	166,020.12	
Roads to Resources	830,672.13	
Forestry Agreement	115,766.32	
ARDA Agreement	43,907.29	
Soil Erosion and Water Control	2,719.13	
Flood Protection Projects	7,400,000.00	
Technical and Vocational Institutes	602,023.54	
Animal Husbandry Act	41.88	
University Students' Union Building Fund	2,525.00	
Advances for Northern Provisioning	7,350.29	
Loan re Home for Girls—Congregation of Our Lady of the Good Shepherd	5,883.00	
Loan to Community Seed Cleaning Plant	2,000.00	
School Lands Fund Investments	599,544.70	
Municipal Debentures	4,223.75	
Advances to Municipalities under The Municipal Works Assistance Act	26,725.66	
Burrows-Keewatin Housing Project	4,444.42	
Agreement of Sale—University of Manitoba	10,777.20	
	38,478,236.07	
Advances for Unemployment Relief:		58,170.18
City of Winnipeg	58,170.18	
Advances for Direct Relief:		14,265.15
City of Winnipeg	14,265.15	
Public Debt—Manitoba Savings Bonds:		9,929,800.00
Series "5S"—sold at par	9,929,800.00	
Public Debt—Provincial Debentures:		10,809,000.00
Proceeds from sale of Province of Manitoba Debentures:		
Series "9F" ($1,000,000.00 par value sold at 99.7508)	997,508.00	
Funds provided re discount	2,492.00	
Series "9G" ($10,000,000.00 par value sold at 98.09)	9,809,000.00	
	10,809,000.00	
CARRIED FORWARD		$ 62,565,315.51

Portage la Prairie Court House and Jail	12,248.17	
The Pas Court House and Jail	569.75	
The Pas Jail for Women	181.11	
Rehabilitation Camps	44,944.74	
Magistrates Court Building	80,417.05	
Central Power House, Winnipeg	38,174.00	
Highways Buildings and Storage Yards	14,310.92	
Provincial Buildings — Grounds	8,113.53	
Broadway Park Site	538.18	
Tourist Information Office	889.90	
Acquisition of Real Property, Buildings and Contents	120,077.21	
Cranberry Portage and Bird — Acquisition and Sundry Projects	255,007.90	
Centennial Projects	1,736,530.66	
Miscellaneous Projects	6,129.42	
Revenue Building, Winnipeg — Fire Loss	9,260.15	
	5,876,563.24	
Crushed Gravel Stock Pile		590,781.37
Bridge Timbers and Materials Stock Pile		287,265.85
Acquisition of Land in Metropolitan Winnipeg for Rights-of-Way and Road Construction		207,256.37
Highways, Roads and Related Projects, Structures and Facilities		20,986,361.49
Construction of Provincial Roads and Construction of Streets in Metropolitan Street System		3,998,572.15
Acquisition of Land, Land Settlement Projects, Natural Resources Projects and Recreational Projects		1,877,782.78
Red River Valley, Assiniboine River, Seine River and Lake Manitoba Flood Protection, Soil Erosion, Water Control and Drainage Projects		15,035,104.94
Canada-Manitoba ARDA Agreement		721,386.27
Urban Renewal		430,896.23
Agricultural Research		600,000.00
Homes for the Elderly and Infirm		711,238.98
Grants, Loans or Advances for Building Construction, Equipment, Acquisition of Land and other Projects re:		
Brandon College Inc.		69,700.00
United College		49,348.59
Grants to Manitoba Centennial Corporation		1,149,000.00
		52,591,258.26
CARRIED FORWARD		$ 52,591,258.26

Statement of Capital Division Receipts and Payments—Continued.

RECEIPTS

BROUGHT FORWARD			$ 62,565,315.51
Public Debt—Municipal Works Assistance Debentures:			2,416,405.13
Loans from The Municipal Development and Loan Board secured by debentures of the Province of Manitoba, being Series "M.W.", Nos. 4 to 23 inclusive		$ 1,812,303.86	
Additional amounts advanced by The Municipal Development and Loan Board, payment of which is forgiven under terms of Agreement approved by Cap. 34, S.M. 1964: 25% of total		604,101.27	
		2,416,405.13	
Public Debt—Treasury Bills:			2,280,608.69
Province of Manitoba Treasury Bills—Net Increase:			
Issued during year:			
Sold to Provincial Funds		54,263,677.00	
Sold to Others		52,000,000.00	
		106,263,677.00	
Retired during year:			
Held by Provincial Funds	$50,441,428.17		
Held by Others	53,541,640.14		
		103,983,068.31	
		2,280,608.69	
Provision for Premiums on Manitoba Savings Bonds:			140,489.00
Series "1S"		140,489.00	
Surplus arising from Capitalization of School Lands Fund:			497,343.21
Sale of School Lands		46,974.13	
School Lands Oil Bonus		9,754.65	
Interest on School Lands Investments		440,614.43	
		497,343.21	
Capital Surplus:			29,403,086.58
Sinking Funds applied in reduction of Debt:			
Reserve for Debt Retirement:			
Old Debt		661,889.14	
New Debt		2,555,000.00	
		3,216,889.14	
Utilities' portion of Sinking Funds		1,995,000.00	
		5,211,889.14	
Transfers from Appropriation A-2 to apply in reduction of Provincial Treasury Bills		5,739,856.92	

PAYMENTS

BROUGHT FORWARD			$ 52,591,258.26
Due from Revenue Division:			74,473.50
Unamortized Debt Discount and Expense Account — Commission paid re Manitoba Savings Bonds		$ 74,473.50	
Investments and Secured Accounts:			34,191,329.08
Manitoba Telephone Commission		2,500,000.00	
Manitoba Hydro-Electric Board		9,500,000.00	
Manitoba Hydro-Electric Board — for the undertaking of Studies relative to the production of electrical energy on the Nelson River		472,522.17	
Manitoba Agricultural Credit Corporation		5,700,000.00	
Manitoba Water Supply Board		743,000.00	
Manitoba Development Fund		2,000,000.00	
University of Manitoba		3,066,577.00	
Manitoba Centennial Corporation		882,000.00	
The Liquor Control Commission		1,720,000.00	
Advances to Municipalities under The Municipal Works Assistance Act		2,416,405.13	
Advances for Northern Provisioning		5,977.95	
School Lands Fund Investments		832,100.00	
Province of Manitoba Treasury Bills:			
Purchases	$171,140,240.37		
Less: Sales	166,787,493.54		
		4,352,746.83	
		34,191,329.08	
Public Debt — Provincial Debentures and Savings Bonds:			23,184,825.66
Provincial Debentures Retired		15,000,000.00	
Series "5U"	8,500,000.00		
Series "8F"	3,500,000.00		
Series "8P"	2,000,000.00		
Series "9F"	1,000,000.00		
	15,000,000.00		
Manitoba Savings Bonds Retired		8,158,100.00	
Series "1S"	2,206,000.00		
Series "2S"	1,488,800.00		
Series "3S"	1,113,600.00		
Series "4S"	2,332,300.00		
Series "5S"	1,017,400.00		
	8,158,100.00		

Grant from Government of Canada re Manitoba School for Mentally Defective Persons, Portage la Prairie—Alterations to Main Building		78,858.77	
Transfer re Acquisition of Land, Land Settlement Projects, Natural Resources Projects and Recreational Projects from:			
Appropriation IX-10		2,326,975.00	
Transfer re Provincial Buildings and Other Projects —Land, Construction, Alterations, Renovations, Furnishings and Grounds Improvements from:			
Appropriation V-5		300,000.00	
Appropriation VII-10		596,800.00	
Appropriation VIII-3		155,100.00	
Appropriation XI-7		436,000.00	
Transfer re Canada-Manitoba ARDA Agreement from:			
Appropriation VI-16		750,000.00	
Appropriation IX-11		175,000.00	
Transfer re Red River Valley, Assiniboine River, Seine River and Lake Manitoba Flood Protection, Soil Erosion, Water Control and Drainage Projects from:			
Appropriation VI-17		7,548,000.00	
Transfer re Homes for the Elderly and Infirm from:			
Appropriation XV-5		750,000.00	
Transfer re Construction of Provincial Roads and Construction of Streets in the Established Metropolitan Street System from:			
Appropriation XVII-5		4,000,000.00	
Transfer re The Manitoba Centennial Corporation from:			
Appropriation IV-11		1,149,000.00	
Recoveries re Housing Scheme		6,974.07	
Recoveries re Manitoba Farm Loans Association		25,000.00	
Sale of miscellaneous properties and equipment		31,524.75	
Crown Lands Oil Bonus		74,809.99	
Land Sales:			
Dominion	$ 35,542.12		
Provincial	8,165.82		
Townsites	3,590.00		
		47,297.94	
		29,403,086.58	
			97,303,248.12
Less: Bank Overdraft, 31st March, 1965:			1,483,374.08
Bank of Montreal, Winnipeg—at overdraft		2,401,023.32	
Royal Bank of Canada, Winnipeg—cash in bank		917,649.24	
		1,483,374.08	
			$ 95,819,874.04

Municipal Works Assistance Debentures Retired		26,725.66	
		23,184,825.66	
Surplus arising from Capitalization of School Lands Funds:			246,400.00
Grants to Affiliated Colleges, as authorized by Cap. 1, S.M. 1963:			
Brandon College Inc.		59,440.00	
St. Boniface College		13,820.00	
St. John's College		25,900.00	
St. Paul's College		36,580.00	
United College		110,660.00	
		246,400.00	
			110,288,286.50
Less: Bank Overdraft, 31st, March, 1966:			14,468,412.46
Bank of Montreal, Winnipeg — at overdraft		4,119,562.93	
Royal Bank of Canada, Winnipeg — at overdraft		10,348,849.53	
		14,468,412.46	
			$ 95,819,874.04

GOVERNMENT OF THE PROVINCE OF MANITOBA

DETAILED STATEMENT OF NET CASH PAYMENTS ON PUBLIC WORKS AND UNDERTAKINGS, CAPITAL DIVISION

For the Year Ended 31st March, 1966
($50,061,305.29)

Legislative Building, Winnipeg	$ 11,463.40
Lieutenant-Governor's House, Winnipeg	1,939.96
Norquay Building, Winnipeg	12,001.06
The Portage Avenue Building, Winnipeg	37,592.55
Provincial Building, The Pas	512.87
Hospital for Mental Diseases, Selkirk	92,532.35
Hospital for Mental Diseases, Brandon	103,964.09
Manitoba School for Mentally Defective Persons, Portage la Prairie	284,709.71
Psychopathic Hospital, Winnipeg	215.00
Teachers' College, Tuxedo	17,629.71
Manitoba Home for Boys, Portage la Prairie	4,708.21
Manitoba Home for Girls, West St. Paul	174.95
Brandon Agricultural Extension Centre	735.29
Manitoba Institute of Technology	319,196.94
Trades School, Brandon	856,688.48
Trades School, The Pas ($1,129,685.45)	
100% Provincial Government	Cr. 28,659.68
25% Provincial Government, 75% Government of Canada	1,158,345.13
Junior Vocational School	38,833.28
School for the Deaf	598,177.79
Land Titles Office and Government House — New Sewers	1,189.64
Land Titles Office, Winnipeg	4,072.27
Land Titles Office, Dauphin	474.95
Land Titles Office, Morden	1,500.00
Land Titles Office, Neepawa	805.70
Land Titles Office, Portage la Prairie	192.85
Detention Home, Vaughan Street	473.95
Juvenile Detention Centre	730.70
Law Courts, Winnipeg	13,467.71
Provincial Jail, Headingly	6,387.96
Brandon Jail	1,901.36
Court House and Jail, Dauphin	4,329.10
Carried Forward	$ 3,546,287.28

Cash Payments, Capital Division—Continued.

Brought Forward	$	3,546,287.28
Portage la Prairie Court House and Jail		12,248.17
The Pas Court House and Jail		569.75
The Pas Jail for Women		181.11
Rehabilitation Camps		44,944.74
Magistrates Court Building		80,417.05
Central Power House, Winnipeg		38,174.00
Highway Buildings and Storage Yards		14,310.92
Provincial Building Grounds		8,113.53
Broadway Park Site		538.18
Tourist Information Office		889.90
Acquisition of Real Property, Buildings and Contents		81,320.71
Cranberry Portage and Bird Acquisition and Sundry Projects		254,027.41
Centennial Projects		1,132,256.56
Miscellaneous Projects		6,129.42
Revenue Building, Winnipeg — Fire Loss		9,260.15
Crushed Gravel Stock Pile	Cr.	8,918.20
Bridge Timbers and Materials Stock Pile		49,068.29
Acquisition of Land in Metropolitan Winnipeg for Rights-of-Way and Road Construction		207,256.37
Highways, Roads and Related Projects — Structures and Facilities — Construction and Reconstruction and all Works Incidental Thereto, Including Acquisition of Rights-of-Way ($20,159,341.78)		
W.O. 3311 — Stockpiling of Corrugated Metal Pipe Culverts 100% Provincial Government	Cr.	233.96
W.O. 3312 — Stockpiling of Corrugated Metal Pipe Culverts 100% Provincial Government	Cr.	1,891.91
W.O. 3313 — Stockpiling of Corrugated Metal Pipe Culverts 100% Provincial Government	Cr.	5,421.77
W.O. 3314 — Stockpiling of Corrugated Metal Pipe Culverts 100% Provincial Government	Cr.	8,884.57
W.O. 3315 — Stockpiling of Corrugated Metal Pipe Culverts 100% Provincial Government	Cr.	9,012.74
W.O. 3317 — Stockpiling of Corrugated Metal Pipe Culverts 100% Provincial Government	Cr.	4,879.36
W.O. 3318 — Stockpiling of Corrugated Metal Pipe Culverts 100% Provincial Government	Cr.	2,010.46
W.O. 3344 — Carberry-Neepawa Road — Municipality of North Cypress — Construction of a Soil Asphalt Surface 100% Provincial Government	Cr.	11.94
W.O. 3600 — Payment of Right-of-Way, Fencing, Crop and Severance Damage on Provincial Trunk Highways 100% Provincial Government		109,106.87
Carried Forward	$	5,553,835.50

Cash Payments, Capital Division—Continued.

Brought Forward	$ 5,553,835.50
W.O. 3601 — Payment of Miscellaneous Services, Expenses, etc. Re Provincial Trunk Highways Surveys 100% Provincial Government	31,326.58
W.O. 3602 — Payment of Miscellaneous Services, Expenses, etc. Re Provincial Trunk Highways Surveys 100% Provincial Government	33,929.20
W.O. 3603 — Payment of Miscellaneous Services, Expenses, etc. Re Provincial Trunk Highways Surveys 100% Provincial Government	24,432.31
W.O. 3604 — Payment of Miscellaneous Services, Expenses, etc. Re Provincial Trunk Highways Surveys 100% Provincial Government	43,410.02
W.O. 3605 — Payment of Miscellaneous Services, Expenses, etc. Re Provincial Trunk Highways Surveys 100% Provincial Government	60,013.96
W.O. 3606 — Payment of Miscellaneous Services, Expenses, etc. Re Provincial Trunk Highways Surveys 100% Provincial Government	30,387.30
W.O. 3607 — Payment of Miscellaneous Services, Expenses, etc. Re Provincial Trunk Highways Surveys 100% Provincial Government	15,862.17
W.O. 3608 — Payment of Miscellaneous Services, Expenses, etc. Re Provincial Trunk Highways Surveys 100% Provincial Government	13,219.10
W.O. 3609 — Payment of Miscellaneous Services, Expenses, etc. Re Provincial Trunk Highways Surveys 100% Provincial Government	9,811.53
W.O. 3610 — Payment of Miscellaneous Services, Expenses, etc. Re Provincial Trunk Highways Surveys 100% Provincial Government	38,944.37
W.O. 3611 — Stockpiling of Corrugated Metal Pipe Culverts 100% Provincial Government	2,922.94
W.O. 3612 — Stockpiling of Corrugated Metal Pipe Culverts 100% Provincial Government	1,891.91
W.O. 3613 — Stockpiling of Corrugated Metal Pipe Culverts 100% Provincial Government	4,621.23
W.O. 3614 — Stockpiling of Corrugated Metal Pipe Culverts 100% Provincial Government	8,029.98
W.O. 3615 — Stockpiling of Corrugated Metal Pipe Culverts 100% Provincial Government	5,006.10
W.O. 3617 — Stockpiling of Corrugated Metal Pipe Culverts 100% Provincial Government	9,211.80
W.O. 3618 — Stockpiling of Corrugated Metal Pipe Culverts 100% Provincial Government	796.46
W.O. 3619 — Supply and Apply Field Coat of Paint to Various Bridges in Provincial Trunk Highways 100% Provincial Government	11,484.30
W.O. 3620 — Advertisement of Contracts 100% Provincial Government	4,550.43
Carried Forward	$ 5,903,687.19

Cash Payments, Capital Division—Continued.

Brought Forward	$ 5,903,687.19
W.O. 3621 — PTH No. 50 — Municipality of McCreary — Construction of Approaches to East Branch Turtle River Bridge 100% Provincial Government	2,051.86
W..O 3622 — PTH No. 21 — Municipalities of Sifton, Whitehead and Woodworth — Supplying, Excavating, Crushing, Hauling and Depositing Gravel 100% Provincial Government	60,997.28
W.O. 3623 — PTH No. 10 — Unorganized — Grading, Base & Pavement, Curb Sidewalks 100% Provincial Government	13,592.64
W.O. 3624 — PTH No. 19 — Municipality of McCreary — Loading, Hauling and Placing Gravel 100% Provincial Government	2,073.80
W.O. 3625 — PTH No. 10 — Municipality of Ethelbert — Construction of Drainage and Embankment 100% Provincial Government	8,288.82
W.O. 3626 — PTH No. 19 — Municipality of McCreary — Seeding, Rip-Rap and Erosion Control 100% Provincial Government	2,996.28
W.O. 3628 — PTH Nos. 100, 101 and 1W — Municipality of Assiniboia — Purchase, Manufacture and Erection of Freeway Style Guide Signs 100% Provincial Government	5,085.24
W.O. 3629 — PTH Nos. 5 and 10 (Service Road) — Municipality of Dauphin — Construction of Drainage and Embankment 100% Provincial Government	2,733.75
W.O. 3630 — Miscellaneous — Subsurface Soil Exploration and Stream Bed Scour Investigation 100% Provincial Government	18,608.52
W.O. 3631 — PTH Nos. 101 & 4 — Municipalities of East St. Paul and West St. Paul — Preliminary Engineering for the Paving of Provincial Trunk Highways 100% Provincial Government	1,198,079.20
W.O. 3632 — PTH No. 18 — Municipalities of Turtle Mountain, Riverside and Unorganized Village District of Ninette — Construction of a Stabilized Gravel Base Course, Plant Mixed Bituminous Surface and Stabilized Gravel Shoulders 100% Provincial Government	444,704.20
W.O. 3633 — PTH No. 101 — Municipality of Rosser — Construction of Drainage and Embankment 100% Provincial Government	91,711.65
W.O. 3634 — PTH No. 10 — Unorganized — Completion of Grading, Drainage, Gravel Base and Bituminous Surfacing 100% Provincial Government	13,265.67
W.O. 3635 — PTH Nos. 100 & 75 — Municipality of Fort Garry — Purchase, Manufacture and Erection of Freeway Style Guide Signs 100% Provincial Government	3,289.37
W.O. 3636 — PTH No. 24 — Municipalities of Hamiota and Miniota — Construction of Drainage and Embankment 100% Provincial Government	121,725.95
W.O. 3637 — PTH No. 83 — Municipalities of Russell, Shellmouth and Town of Russell — Construction of Drainage and Embankment 100% Provincial Government	93,118.99
Carried Forward	$ 7,986,010.41

Cash Payments, Capital Division—Continued.

Brought Forward	$ 7,986,010.41
W.O. 3638 — PTH No. 6 — Municipalities of Coldwell and Eriksdale — Shoulder Widening and Preparation of the Existing Highway Surface 100% Provincial Government	192,216.12
W.O. 3639 — PTH No. 24 — Municipalities of Hamiota and Miniota — Supplying Excavating, Crushing, Hauling and Depositing Gravel 100% Provincial Government	22,504.18
W.O. 3640 — PTH No. 16 — Local Government District of Fisher — Construction of a Stabilized Gravel Base Course and Asphalt Surface Treatment 100% Provincial Government	115,123.64
W.O. 3641 — PTH No. 59 — Municipality of East St. Paul — Construction of a Weigh Scale 100% Provincial Government	16,673.63
W.O. 3642 — PTH No. 83 — Municipality of Swan River and Duck Mountain Forest Reserve — Supply and Laying of Gravel Base Course and Application of a Bituminous Surface Treatment 100% Provincial Government	389,692.95
W.O. 3643 — PTH No. 6 — Local Government District of Grahamdale — Construction of Drainage and Embankment 100% Provincial Government	182,280.54
W.O. 3644 — PTH No. 2 — Municipalities of Oakland and Glenwood — Shoulder Widening 100% Provincial Government	128,848.25
W.O. 3645 — PTH No. 23 — Municipality of Whitewater — Supplying, Excavating, Crushing, Hauling, Depositing and/or Stockpiling of Gravel 100% Provincial Government	31,220.78
W.O. 3646 — Carberry-Glenboro Road — Municipality of South Cypress — Supply of Structural Steel and Construction of a Reinforced Concrete Substructure and Deck of a Bridge 100% Provincial Government	59,596.24
W.O. 3647 — PTH No. 101 — Municipality of Rosser — Construction of Drainage and Embankment 100% Provincial Government	15,883.30
W.O. 3648 — PTH No. 11 — Municipality of Whitemouth and Local Government District of Reynolds — Construction of a Gravel Base Course and Asphalt Surface Treatment 100% Provincial Government	15,967.74
W.O. 3649 — PTH No. 4 E — Municipality of Whitemouth and Local Government District of Reynolds — Construction of a Stabilized Gravel Base Course, Bituminous Plant Mix Surface and Stabilized Gravel Shoulders 100% Provincial Government	291,196.98
W.O. 3650 — Miscellaneous — Funds for Land Surveys 100% Provincial Government	289.54
W.O. 3652 — P.R. No. 207 — Municipality of Tache and Springfield — Construction of a Stabilized Gravel Base Course and Supply and Applications of a Bituminous Surface Treatment 100% Provincial Government	128,629.33
W.O. 3653 — PTH No. 34 — Municipalities of Louise and Lorne — Construction of a Gravel Base Course 100% Provincial Government	161,722.79
Carried Forward	$ 9,737,856.42

Cash Payments, Capital Division—Continued.

Brought Forward	$ 9,737,856.42
W.O. 3654 — P.R. No. 257 — Municipality of Wallace — Grading 100% Provincial Government	4,162.17
W..O 3655 — PTH No. 6 — Municipalities of St. Laurent and Coldwell — Construction of a Stabilized Base Course, Plant Mix Bituminous Surface and Stabilized Shoulders 100% Provincial Government	460,805.34
W.O. 3656 — PTH No. 21 — Municipalities of Cameron and Sifton — Grading 100% Provincial Government	10,009.07
W.O. 3657 — PTH Nos. 2 & 3 — Municipality of MacDonald — Replacement of Weigh Scales 100% Provincial Government	6,205.54
W.O. 3658 — P.R. No. 346 — Margaret Access Road — Municipality of Riverside and Unorganized Village District of Margaret — Completion of Asphalt Surface Treatment 100% Provincial Government	1,200.00
W.O. 3659 — P.R. No. 344 — Dunrea Access Road — Municipality of Riverside and Unorganized Village District of Dunrea — Completion of Asphalt Surface Treatment 100% Provincial Government	1,200.00
W.O. 3660 — PTH No. 4E — Municipality of Brokenhead and Local Government District of Reynolds — Construction of a Stabilized Gravel Base Course, Bituminous Plant Mix Surface and Stabilized Gravel Shoulders. 100% Provincial Government	7,110.22
W.O. 3661 — PTH No. 6 — Municipalities of St. Laurent and Coldwell —Relocation of Telephone Line 100% Provincial Government	5,225.64
W.O. 3662 — P.R. No. 258 — Cartwright-Carberry Road — Municipality of South Cypress and Spruce Woods Forest Reserve — Construction of Drainage and Embankment 100% Provincial Government	178,336.60
W.O. 3663 — PTH Nos. 5 & 10 — Municipality of Dauphin — Construction of a Reinforced Concrete Substructure and Deck for a Bridge 100% Provincial Government	8,800.96
W.O. 3664 — PTH No. 11 — Local Government District of Alexander — Purchase and Erection of Flex-Beam Guard Rail 100% Provincial Government	6,828.00
W.O. 3665 — PTH No. 3 — Municipality of MacDonald — Construction of a Reinforced Concrete Substructure and Deck for a Bridge 100% Provincial Government	55,378.48
W.O. 3666 — PTH No. 10 — Municipality of Gilbert Plains — Construction of a Reinforced Concrete Substructure and Deck for a Bridge 100% Provincial Government	32,018.32
W.O. 3667 — PTH No. 19 and Municipal Road — Municipality of McCreary — Completion of Three Bridges 100% Provincial Government	2,971.01
W.O. 3668 — PTH No. 101 North — Municipality of Rosser — Supply and Erection of Precast Prestressed Concrete Members and Construction of a Four Span Precast Prestressed Concrete Overpass. 100% Provincial Government	153,102.66
Carried Forward	$ 10,671,210.43

Cash Payments, Capital Division—Continued.

Brought Forward	$ 10,671,210.43
W.O. 3669 — PTH No. 10A — Town of Swan River — Construction of a Three Span Continuous Reinforced Concrete Bridge 100% Provincial Government	63,484.09
W.O. 3670 — PTH No. 45 — Municipalities of Strathclair and Shoal Lake — Supplying, Excavating, Crushing, Hauling and Depositing Gravel 100% Provincial Government	36,491,36.
W.O. 3671 — P.R. No. 206 — Municipality of Springfield — Seal Coat Application 100% Provincial Government	18,893.46
W.O. 3672 — PTH No. 23 — Municipalities of Riverside and Whitewater — Loading, Hauling, Spreading and Compacting Cover Coat Aggregate 100% Provincial Government	21,590.65
W.O. 3673 — P.R. No. 287 — Clearwater Lake Road — Unorganized — Supplying, Excavating, Crushing, Hauling and Truck Depositing of Gravel Base Course 100% Provincial Government	109,331.90
W.O. 3674 — P.R. No. 328 — Local Government District of Alonsa — Construction of a Nine Span Treated Timber Steel and Reinforced Concrete Bridge 100% Provincial Government	12,574.45
W.O. 3675 — P.R. No. 257 — Municipality of Wallace — Construction of Drainage and Embankment 100% Provincial Government	66,911.35
W.O. 3676 — PTH No. 101 — Municipality of Rosser — Construction of Drainage and Embankment 100% Provincial Government	26,063.61
W.O. 3677 — PTH No. 5 — Municipality of Rosedale and Town of Neepawa — Excavation, Stabilized Gravel Base Course, Plant-Mix Bituminous Surface and Stabilized Gravel Shoulders 100% Provincial Government	409,498.35
W.O. 3678 — PTH No. 13 — Municipalities of Grey and Portage la Prairie — Construction of a Lime Stabilized Base 100% Provincial Government	12,135.90
W.O. 3679 — P.R. No. 257 — Municipality of Wallace — Supplying, Excavating, Crushing, Hauling, Depositing and/or Stockpiling Traffic Gravel 100% Provincial Government	9,743.70
W.O. 3680 — PTH Nos. 101 & 7 — Municipality of Rosser — Construction of a Weigh Scale 100% Provincial Government	5,605.17
W.O. 3681 — PTH No. 2 — Municipalities of Oakland and Glenwood — Supplying, Excavating Crushing, Hauling and Depositing Gravel 100% Provincial Government	37,159.24
W.O. 3682 — Aubigny Road — Municipality of Morris — Construction of the Substructure and Steel Girder Superstructure for a Nine Span Bridge 100% Provincial Government	246,720.13
Carried Forward	$ 11,747,413.79

Cash Payments, Capital Division—Continued.

Brought Forward	$ 11,747,413.79
W.O. 3683 — P.R. No. 244 — Municipalities of Pembina and Lorne — Supplying Excavating, Crushing, Hauling and Depositing Gravel Base Course 100% Provincial Government	204,513.55
W.O. 3684 — PTH No. 101 North — Municipalities of East and West St. Paul — Construction of Substructure and the Supply, Fabrication and Erection of Structural Steel for a Four Lane Bridge 100% Provincial Government	83,611.41
W.O. 3685 — PTH No. 10 — Municipality of Gilbert Plains — Construction of Drainage and Embankment 100% Provincial Government	48,084.12
W.O. 3686 — PTH No. 101 North — Municipalities of East and West St. Paul — Field Painting of the Structural Steel Railing 100% Provincial Government	11,460.31
W.O. 3687 — PTH No. 6, Clarkleigh — Eriksdale — Municipalities of Coldwell and Eriksdale — Supplying, Excavating, Crushing, Hauling and Depositing Gravel 100% Provincial Government	29,511.14
W.O. 3688 — PTH No. 13 — Municipality of Portage la Prairie — Construction of Stabilized Base, Plant Mix Bituminous Surface and Stabilized Shoulders 100% Provincial Government	1,822.25
W.O. 3689 — PTH No. 3 — Municipality of Stanley — Completion of a Road Mix Surface and Gravel Shoulders 100% Provincial Government	22,599.20
W.O. 3690 — PTH No. 101 — Municipalities of Assiniboia and Rosser — Supplying Excavating, Crushing, Hauling and Depositing Gravel 100% Provincial Government	65,313.84
W.O. 3691 — PTH Nos. 100, 101 & 1E — Municipality of Springfield — Purchase, Manufacture, and Erection of Freeway Style Guide Signs 100% Provincial Government	16,892.33
W.O. 3692 — PTH Nos. 101 & 9 — Municipality of East St. Paul — Construction of a Reinforced Concrete Pavement 100% Provincial Government	108,543.23
W.O. 3693 — PTH No. 101 — Municipalities of Assiniboia and Rosser — Construction of Drainage and Embankment 100% Provincial Government	23,149.65
W.O. 3694 — P.R. No. 510 — Fisher Branch Access — Local Government District of Fisher — Construction of a Stabilized Gravel Base Course and Asphalt Surface Treatment 100% Provincial Government	30,686.18
W.O. 3695 — P.R. No. 303 & Otterburne Access Road — Municipality of Desalaberry and Rat River Settlement — Construction of Drainage and Embankment 100% Provincial Government	3,205.29
W.O. 3696 — PTH No. 2 — Municipalites of Grey and South Norfolk — Manufacture Seal Coat Chips 100% Provincial Government	61,134.22
W.O. 3697 — PTH No. 59 — Municipality of St. Clements — Construction and Surfacing of Acceleration and Deceleration Lanes 100% Provincial Government	117,326.28
Carried Forward	$ 12,575,266.79

Cash Payments, Capital Division—Continued.

Brought Forward	$ 12,575,266.79
W.O. 3698 — PTH No. 10 — Municipality of Ethelbert — Construction of the Substructure and Deck and Supply, Fabrication Delivery to Site and Erection of Precast Prestressed Concrete Members for a Two Lane Bridge 100% Provincial Government	3,568.63
W.O. 3699 — PTH No. 23 — Municipality of Morris — Construction of Stabilized Gravel Base Course, Stabilized Gravel Shoulders 100% Provincial Government	203,129.55
W.O. 3700 — PTH No. 2 — Municipalities of Oakland, South Cypress and Victoria — Seal Coating 100% Provincial Government	78,164.25
W.O. 3701 — PTH No. 23 — Municipality of Lorne — Completion of Bituminous Surface Treatment 100% Provincial Government	14,064.40
W.O. 3702 — East and West Service Roads Off PTH No. 101 — Municipality of Rosser — Construction of Two Treated Timber Bridges 100% Provincial Government	14,802.69
W.O. 3703 — PTH No. 5 — Municipality of Rosedale — Supply and Installation of Multi-Plate Pipe Arch Extensions 100% Provincial Government	5,064.75
W.O. 3704 — PTH No. 83 — Municipalities of Russell, Shellmouth and Town of Russell — Supplying, Excavating, Crushing, Hauling and Depositing Gravel 100% Provincial Government	17,312.88
W.O. 3705 — PTH No. 101 North — Municipalities of East and West St. Paul — Construction of the Deck, Sidewalks, Median, Approach Slabs and End Newel Posts for Bridge 100% Provincial Government	46,713.41
W.O. 3706 — PTH No. 23 — Municipalities of Whitewater and Cameron — Construction of Drainage and Embankment 100% Provincial Government	148,102.03
W.O. 3707 — PTH No. 10 — Municipalities of Elton, Odanah, Saskatchewan, Minto and Clanwilliam — Supplying, Crushing, Loading, Hauling and Stockpiling of Bituminous Seal Coat 100% Provincial Government	114,348.12
W.O. 3708 — PTH Nos. 5 & 10 — Municipalities of Dauphin and Gilbert Plains — Construction of a Stabilized Gravel Base Course Bituminous Plant Mix Surface and Stabilized Gravel Shoulders 100% Provincial Government	466,835.52
W.O. 3709 — PTH No. 21 — Municipality of Shoal Lake — Supplying, Excavating, Crushing, Hauling Depositing Base Course 100% Provincial Government	157,112.52
W.O. 3710 — PTH No. 10 — Municipality of Ethelbert — Construction of Drainage and Embankment 100% Provincial Government	76,325.89
W.O. 3711 — PTH No. 101 — Municipality of Springfield — Supplying, Excavating, Crushing, Hauling and Depositing Gravel 100% Provincial Government	34,814.58
Carried Forward	$ 13,955,626.01

Cash Payments, Capital Division—Continued.

Brought Forward	$ 13,955,626.01
W.O. 3712 — PTH No. 3 — Municipality of MacDonald — Construction of a Stabilized Gravel Base Course, Reinforced Concrete Pavement, Earth Shoulders 100% Provincial Government	207,179.25
W.O. 3713 — PTH No. 20 — Local Government District of Mountain Completion of Grading 100% Provincial Government	3,309.80
W.O. 3714 — PTH No. 101 — Municipalities of Assiniboia and Rosser — Supplying Excavating, Crushing, Hauling and Depositing Gravel 100% Provincial Government	92,914.80
W.O. 3715 — PTH No. 20 — Local Government District of Mountain and Settlement of Camperville — Completion of Grading 100% Provincial Government	4,484.15
W.O. 3716 — PTH No. 4 — Municipality of Russell — Supplying, Excavating, Crushing, Hauling and Depositing Gravel 100% Provincial Government	41,457.50
W..O 3717 — PTH Nos. 9 and 9A — Municipality of St. Andrews and Town of Selkirk — Construction of a Stabilized Gravel Course, Bituminous Plant Mix Surface and Stabilized Gravel Shoulders 100% Provincial Government	428,500.70
W..O 3718 — PTH No. 23 — Municipality of Whitewater — Removal of Telephone Line 100% Provincial Government	6,442.51
W.O. 3719 — PTH No. 4 — Municipality of Whitemouth and Local Government District of Reynolds — Final Payment for Right-of-Way 100% Provincial Government	207.00
W.O. 3720 — PTH Nos. 20 and 20A — Municipalities of Dauphin and Ochre River — Supplying, Crushing, Hauling and Stockpiling Gravel 100% Provincial Government	18,960.77
W.O. 3721 — PTH No. 9 — Municipality of Gimli — Supply and Installation of a Multi-Plate Pipe Arch 100% Provincial Government	19,692.53
W.O. 3722 — PTH No. 23 — Municipalities of Whitewater and Cameron — Supplying, Excavating, Crushing, Hauling and Depositing Gravel 100% Provincial Government	12,447.38
W.O. 3723 — P.R. No. 233 — Local Government District of Fisher — Supplying, Excavating, Crushing, Hauling and Depositing Gravel 100% Provincial Government	5,567.34
W.O. 3724 — P.R. No. 510 — Municipality of Rockwood — Traffic Gravel and Calcium Chloride Treatment 100% Provincial Government	7,960.14
W.O. 3725 — PTH No. 6 — Municipalities of St. Laurent and Coldwell — Levelling Utility Pole Islands 100% Provincial Government	1,055.70
W.O. 3726 — P.R. No. 361 — Municipality of McCreary — Construction of Drainage and Embankment 100% Provincial Government	88,498.20
W..O 3727 — PTH No. 6 — Municipality of Coldwell — Widening the Existing Treated Timber Pile Bridge 100% Provincial Government	1,954.74
Carried Forward	$ 14,896,258.52

Cash Payments, Capital Division—Continued.

Brought Forward	$ 14,896,258.52
W..O 3728 — PTH No. 32 — Municipality of Stanley and Town of Winkler — Construction of Drainage and Embankment 100% Provincial Government	5,384.82
W.O. 3729 — PTH No. 5 — Municipality of Gilbert Plains — Purchasing, Screening, Loading, Hauling and Depositing Gravel and Calcium Chloride 100% Provincial Government	7,021.24
W.O. 3730 — PTH No. 2 — Municipalities of Grey and South Norfolk — Seeding and Erosion Repairs 100% Provincial Government	9,959.03
W.O. 3731 — PTH No. 101 — Municipality of Springfield — Engineering Services and Material Supply 100% Provincial Government	21,042.15
W.O. 3732 — PTH No. 3 — Municipalities of Morris, Dufferin and Town of Carman — Completion of Seeding 100% Provincial Government	994.60
W.O. 3733 — P.R. No. 200 — St. Mary's Road — City of St. Vital — Construction of a Stabilized Gravel Base Course, Plain Concrete Pavement and Crushed Limestone Shoulders 100% Provincial Government	112,884.40
W.O. 3734 — PTH No. 3 — Municipality of Stanley — Erosion Repairs and Hydro Seeding 100% Provincial Government	100.00
W.O. 3735 — P.R. No. 258 — Municipality of Langford and Town of Neepawa — Construction of Drainage and Embankment 100% Provincial Government	100,413.85
W.O. 3736 — PTH No. 45 — Municipalities of Shoal Lake and Rossburn — Construction of Drainage and Embankment 100% Provincial Government	187,747.12
W.O. 3737 — PTH No. 6 — Local Government District of St. George Hauling, Spreading and Calcium Chloride Treatment 100% Provincial Government	34,531.21
W.O. 3738 — PTH No. 45 — Municipality of Rossburn — Construction of Drainage and Embankment 100% Provincial Government	158,643.81
W.O. 3739 — Aubigny Bridge — Municipality of Morris — Construction of Bridge Deck 100% Provincial Government	110,215.78
W.O. 3740 — P.R. No. 258 — Municipalities of North-Cypress, Langford and Town of Neepawa — Supplying, Excavating, Crushing, Hauling and Depositing Traffic Gravel 100% Provincial Government	38,118.49
W.O. 3741 — PTH No. 32 — Municipality of Stanley and Town of Winkler — Construction of a Sand Asphalt Base Course, Bituminous Plant Mix Surface and Stabilized Gravel Shoulders 100% Provincial Government	27,440.20
W.O. 3742 — PTH No. 6 — Municipalities of Coldwell and Ericksdale — Extension of a Structural Plate Corrugated Metal Pipe Arch. 100% Provincial Government	3,466.67
W.O. 3743 — PTH No. 45 — Municipalities of Shoal Lake and Rossburn — Supplying, Crushing, Loading, Hauling and Depositing Gravel 100% Provincial Government	41,370.83
Carried Forward	$ 15,755,592.72

Cash Payments, Capital Division—Continued.

Brought Forward	$ 15,755,592.72
W.O. 3744 — PTH No. 52 — Municipalities of De Salaberry and Hanover — Construction of a Bituminous Seal Coat 100% Provincial Government	18,042.95
W.O. 3745 — P.R. No. 201 — Piney Disorganized — Construction of Drainage and Embankment 100% Provincial Government	97,042.70
W.O. 3746 — PTH No. 3 — Municipalities of Stanley and Pembina — Construction of a Stabilized Gravel Base Course, Bituminous Plant Mix Surface and Stabilized Gravel Shoulders 100% Provincial Government	197,362.26
W.O. 3747 — P.R. No. 258 — Municipality of South Cypress — Sand Asphalt Stabilization 100% Provincial Government	208,898.79
W.O. 3748 — PTH No. 34 — Municipality of Lorne — Construction of Gravel Base Course and Asphalt Surface Treatment 100% Provincial Government	123,281.21
W.O. 3749 — PTH No. 59 — Municipality of St. Clements and The Brokenhead Indian Reserve No. 4 — Construction of a Bituminous Seal Coat 100% Provincial Government	60,492.18
W.O. 3750 — P.R. No. 361 — Municipality of McCreary — Gravelling 100% Provincial Government	19,988.03
W.O. 3751 — PTH No. 23 — Municipality of Lorne and Swan Lake Indian Reserve — Construction of a Stabilized Gravel Base Course and Bituminous Surface Treatment 100% Provincial Government	143,630.11
W.O. 3752 — PTH No. 4 — Municipalities of Brokenhead, Whitemouth and Local Government District of Reynolds — Removal of Crossing and Landscaping 100% Provincial Government	6,675.58
W.O. 3753 — PTH No. 3 — Municipality of Stanley — Asphalt Pavement Widening 100% Provincial Government	7,094.94
W.O. 3754 — Morden Access Road — Municipality of Stanley — Base and Asphalt Paving 100% Provincial Government	3,767.18
W.O. 3755 — MacDonald Access Road — Municipality of Portage la Prairie — Excavation, Backfilling, Shaping, Base and Prime 100% Provincial Government	44,510.61
W.O. 3756 — Woodlands Access — Municipality of Woodlands — Construction of Drainage and Embankment 100% Provincial Government	29,250.49
W.O. 3757 — PTH No. 12 — Local Government District of Piney — Construction of a Stabilized Gravel Base Course 100% Provincial Government	88,782.88
W.O. 3758 — PTH No. 45 — Municipality of Harrison — Reshape and Gravel 100% Provincial Government	1,815.64
W.O. 3759 — PTH No. 1W — Municipality of Wallace — Erection and Landscaping of Boundary Marker 100% Provincial Government	20,651.12
Carried Forward	$ 16,826,879.39

Cash Payments, Capital Division—Continued.

Brought Forward	$ 16,826,879.39
W.O. 3760 — PTH No. 10 — Town of Flin Flon — Bituminous Surfacing 100% Provincial Government	3,013.13
W.O. 3761 — PTH No. 2 — Municipality of Glenwood — Construction of a Reinforced Concrete Box Culvert 100% Provincial Government	62,433.80
W.O. 3762 — PTH No. 10 — Municipality of Ethelbert — Construction of a Triple Reinforced Concrete Box Culvert 100% Provincial Government	53,536.99
W.O. 3763 — PTH No. 10 Sec. 3 — Inter-Municipal Saskatchewan and Odanah — Installation of Drainage Structures and Controls 100% Provincial Government	5,428.97
W.O. 3764 — Bird's Hill Park Roads — Municipalities of Springfield and St. Clements — Construction of Drainage and Embankment 100% Provincial Government	112,204.98
W.O. 3765 — PTH No. 20 Sec. 8 — Local Government District of Mountain and Settlement of Camperville — Supplying, Loading, Hauling, Depositing and Spreading Gravel 100% Provincial Government	43,134.32
W.O. 3766 — PTH No. 21 — Municipalities of Sifton and Cameron — Supplying, Excavating, Crushing, Hauling and Depositing Gravel 100% Provincial Government	117,139.31
W.O. 3767 — PTH No. 59 — Municipalities of North Kildonan and East St. Paul — Preliminary Engineering 100% Provincial Government	40,386.11
W.O. 3768 — P.R. No. 272 — Pine Creek Indian Reserve No. 66A, Local Government District of Mountain, Settlement of Duck Bay and Camperville — Supplying, Loading, Hauling, Depositing and Spreading Crushed Gravel 100% Provincial Government	24,197.28
W.O. 3769 — PTH No. 59 — Municipalities of St. Boniface, Transcona and North Kildonan — Purchase of Right-of-Way 100% Provincial Government	70,878.30
W.O. 3770 — PTH No. 75 — Municipality of Fort Garry — Relocating Pole Line 100% Provincial Government	5,052.00
W.O. 3771 — PTH No. 20 — Municipalities of Dauphin and Ochre River — Construction of Drainage and Embankment 100% Provincial Government	62,926.94
W.O. 3772 — PTH No. 41A — Municipalities of Birtle, Ellice and Town of Birtle — Construction of Drainage and Embankment 100% Provincial Government	36,285.02
W.O. 3773 — PTH Nos. 4 and 59 N — Municipality of St. Clements — Engineering Services and Design 100% Provincial Government	2,543.97
W.O. 3774 — St. Vital Bridge Approach Road — Metro Corporation of Greater Winnipeg — Approach Roads 100% Provincial Government	896,817.42
W.O. 3775 — PTH No. 20 — Municipality of Ochre River — Construction of a Single Span Treated Timber Bridge 100% Provincial Government	10,536.55
Carried Forward	$ 18,373,394.48

Cash Payments, Capital Division—Continued.

Brought Forward	$ 18,373,394.48
W.O. 3776 — PTH No. 83 — Municipalities of Shellmouth and Russell — Widening and Lengthening Bridges 100% Provincial Government	21,651.92
W.O. 3778 — PTH No. 59 — Municipality of East St. Paul — Installation of Ornamental Steel Standards 100% Provincial Government	18,200.00
W.O. 3779 — PTH No. 2 — Municipality of Glenwood — Supplying and Fabrication of Structural Plate Pipe Sections and Bolts, Hauling Materials, Excavating and Preparing Bed, and the Re-installation of the Old Sections for the Extensions to a Single Structural Plate Corrugated Metal Pipe Culvert 100% Provincial Government	11,032.69
W.O. 3780 — P.R. No. 361 — Municipality of McCreary — Construction of a Treated Timber Bridge 100% Provincial Government	24,617.95
W.O. 3781 — PTH No. 101 — Municipalities of East and West St. Paul — Supplying and Placing of Precast Concrete Rip Rap 100% Provincial Government	21,219.96
W..O 3782 — P.R. No. 258 — Municipalities of South Cypress and North Cypress — Construction of Drainage and Embankment 100% Provincial Government	80,426.68
W.O. 3783 — PTH No. 12 — Municipalities of Ste. Anne, Tache and Springfield — Supplying, Excavating, Crushing, Loading and Stockpiling Gravel 100% Provincial Government	117,461.91
W.O. 3784 — PTH No. 4E — Municipalities of Brokenhead, Lac du Bonnet and Springfield Unorganized — Seal Coating 100% Provincial Government	19,284.43
W.O. 3785 — P.R. No. 244 — Municipality of Lorne — Supplying, Excavating, Crushing, Hauling, Stockpiling, Shaping and Compacting Gravel 100% Provincial Government	75,401.78
W.O. 3786 — PTH Nos. 11 and 12 — Local Government District of Alexander — Seal Coating 100% Provincial Government	22,805.59
W.O. 3787 — PTH No. 20 — Municipality of Dauphin — Construction of Diversion Channel, Dyke and Temporary Approaches for New Bridge 100% Provincial Government	6,998.19
W.O. 3788 — PTH No. 83 — Municipalities of Shell River and Shellmouth — Supplying, Excavating, Crushing, Loading and Stockpiling Gravel 100% Provincial Government	45,950.01
W.O. 3789 — PTH No. 8 (Abandoned) — Municipality of Bifrost — Grading and Gravelling 100% Provincial Government	4,906.86
W.O. 3790 — P.R. No. 309 — Whiteshell Provincial Park — Gravelling and Stabilization 100% Provincial Government	16,131.89
W.O. 3791 — PTH No. 20 — Municipality of Mossey River — Construction of Detour 100% Provincial Government	2,509.08
Carried Forward	$ 18,861,993.42

Cash Payments, Capital Division—Continued.

Brought Forward	$ 18,861,993.42
W.O. 3792 — PTH No. 15 — Municipality of Springfield — Supply, Excavating, Crushing, Loading and Stockpiling Gravel 100% Provincial Government	91,866.05
W..O 3793 — PTH No. 9A — Town of Selkirk — Installation of Traffic and Pedestrian Signals 100% Provincial Government	6,659.93
W.O. 3794 — PTH No. 25 — Municipalities of Elton and Daly — Supplying, Excavating, Crushing, Hauling and Stockpiling Gravel 100% Provincial Government	5,848.79
W.O. 3795 — PTH No. 5 — Municipality of Shell River — Purchase of Culverts to be used in Construction of Drainage and Embankment 100% Provincial Government	3,147.73
W.O. 3796 — Miscellaneous — Installation of Orbit Litter Spheres 100% Provincial Government	23,102.33
W.O. 3797 — P.R. No. 258 — Municipality of Langford — Construction of a Five Span Treated Timber Bridge 100% Provincial Government	20,437.66
W.O. 3798 — P.R. No. 392 — Churchill Unorganized — Supplying, Excavating, Crushing, and Stockpiling Crushed Gravel 100% Provincial Government	39,958.36
W.O. 3799 — Belair Access Extension — Lac du Bonnet Unorganized — Grading 100% Provincial Government	8,258.50
W.O. 3800 — PTH No. 20 — Municipality of Dauphin — Construction of a Reinforced Concrete Substructure — Approach Slab, Curb Units, Grouting of Keys and Anchor Rods, Lateral Stressing and Erection of Railing for a Bridge 100% Provincial Government	54,938.36
W.O. 3801 — Miscellaneous Metropolitan Streets — The Metro Corporation of Greater Winnipeg — Provincial Share for the Completion of Various Projects 100% Provincial Government	53,382.52
W.O. 3802 — PTH No. 101 — Municipality of Rosser — Purchase of Right-of-Way 100% Provincial Government	3,082.50
W.O. 3803 — PTH No. 20 — Municipality of Mossey River — Removal of Burned Bridge and Construction of Bridge Approaches for New Bridge 100% Provincial Government	1,858.69
W.O. 3804 — P.R. Nos. 391, 392, 393 and 395 — Churchill Unorganized — Supplying, Excavating, Crushing and Stockpiling Crushed Gravel 100% Provincial Government	161,911.30
W.O. 3805 — P.R. No. 313 — Municipality of Lac du Bonnet — Construction of Drainage and Embankment 100% Provincial Government	56,628.77
W.O. 3806 — P.R. No. 391 — Unorganized — Quarry and Crush Limestone Rock 100% Provincial Government	198,678.05
Carried Forward	$ 19,591,752.96

Cash Payments, Capital Division—Continued.

Brought Forward	$ 19,591,752.96
W.O. 3807 — PTH No. 20 — Municipality of Mossey River — Construction of a Reinforced Concrete Substructure, Approach Slab, Curb Units, Grouting Keys and Anchor Rods, Lateral Stressing and Erection of Railing for a Bridge over Fishing River 100% Provincial Government	50,892.17
W.O. 3808 — PTH No. 10 — Town of Flin Flon — Construction of age and Embankment 100% Provincial Government	193,731.03
W.O. 3809 — PTH No. 14 — Municipality of Montcalm — Construction of a Reinforced Concrete Substructure, Approach Slabs, Curb Units, Grouting of Keys and Anchor Rods, Lateral Stressing, Erection of Railing and the Dismantling and Salvaging of Existing Structure for a Bridge over Plum River 100% Provincial Government	55,735.36
W.O. 3810 — PTH No. 5 — Town of Neepawa — Work Done on Various Streets 100% Provincial Government	26,655.20
W.O. 3811 — PTH No. 10 — The Pas Unorganized — Pre-Screening of Overcoat Aggregate to Seal Coat 100% Provincial Government	5,271.94
W.O. 3812 — PTH No. 75 — Municipality of Fort Garry — Extension of Stone Rip Rap Downstream of Culvert 100% Provincial Government	11,163.07
W.O. 3813 — P.R. No. 391 — Electoral District of Churchill — Revision of Existing Railing of Bridge 100% Provincial Government	1,483.61
W.O. 3814 — PTH No. 23 — Municipalities of Morris and Roland — Construction of Concrete Pavement, Stabilized Gravel Base Course and Stabilized Gravel Shoulders 100% Provincial Government	5,361.70
W.O. 3815 — PTH No. 59 — Municipality of North Kildonan — Purchase of Right-of-Way 100% Provincial Government	141,057.83
W.O. 3816 — PTH No. 1 — Municipality of Portage la Prairie — Construction of Centre Boulevard 100% Provincial Government	77,070.19
W.O. 3817 — PTH No. 11 — Municipality of Whitemouth — Repair of River Pier on Bridge 100% Provincial Government	135.58
W.O. 3818 — P.R. No. 307 — Whiteshell Forest Reserve — Construction of Bridge 100% Provincial Government	13,610.00
W.O. 3819 — PTH No. 3 — Municipality of MacDonald — Construction of Steel Ice Protection Devices 100% Provincial Government	1,207.66
W.O. 3820 — PTH No. 24 — Municipality of Saskatchewan — Reshape and Gravel Road 100% Provincial Government	9,812.14
W.O. 3821 — PTH No. 45 — Municipality of Rossburn — Reshape and Gravel Road 100% Provincial Government	1,600.50
Carried Forward	$ 20,186,540.94

Cash Payments, Capital Division—Continued.

Brought Forward	$ 20,186,540.94
W.O. 3822 — P.R. No. 392 — Unorganized Municipality of Churchill — Construction of Embankment and Drainage 100% Provincial Government	25,569.81
W.O. 3824 — PTH No. 59 N — Municipality of North Kildonan — Engineering Services for Proposed Grade Separation 100% Provincial Government	2,338.24
W.O. 3825 — PTH No. 59 N — Municipalities of East St. Paul and St. Clements — Grading, Structure, Concrete Pavement and Bituminous Surfacing 100% Provincial Government	261,863.08
W.O. F.W. 200 — Red River Floodway — Engineering Design, Preparation of Plans and Specifications and Field Engineering Supervision and Inspection of Construction for the Highway Traffic Bridges 100% Provincial Government	2,408.33
W.O. MC 48 — PTH No. 1E — Municipality of Tache — Grading and Gravelling 100% Provincial Government	20.00
W.O. MC 49 — PTH No. 1E — Municipalities of Springfield, Tache and Hanover — Establishment and Care of Trees and Shrubs on the Median Area of Highway 100% Provincial Government	9,073.39
W.O. M.C. 51 — PTH No. 1 E —Municipality of Springfield — Loading, Hauling and Placing of Topsoil and Planting of Trees and Shrubs 100% Provincial Government	1,933.34
W.O. M.D. 53 — Trans-Canada Highway West — Municipality of Portage la Prairie — Widening and the Construction of a Stabilized Gravel Base Course, Bituminous Plant Mix Surface and Stabilized Gravel Shoulders 100% Provincial Government	1,634.40
W.O. M.D. 56 — Trans-Canada Highway — Construction of Drainage and Embankment 100% Provincial Government	14,216.76
W.O. M.D. 57 — Trans-Canada Highway — Construction of Reinforced Concrete Bridge 100% Provincial Government	147,371.95
W.O. M.D. 58 — Trans-Canada Highway — Engineering Costs Re Grading 100% Provincial Government	7,562.15
W.O. M.D. 59 — Trans-Canada Highway — Municipalities of Cartier and Portage la Prairie — Engineering Costs Re Grading 100% Provincial Government	8,765.60
W.O. M.D. 60 — Trans-Canada Portage By-Pass — Purchase of Right-of-Way 100% Provincial Government	50,266.72
W.O. M.D. 61 — PTH No. 1 W — Municipality of Portage la Prairie and City of Portage la Prairie — Consulting Engineering Services, Consisting of Pre-Design including Soil Investigation, Design, Preparation of Plans and Specifications 100% Provincial Government	11,259.09
Carried Forward	$ 20,730,823.80

Cash Payments, Capital Division—Continued.

Brought Forward	$ 20,730,823.80
W.O. M.D. 62 — Trans-Canada Highway — Municipality of Portage la Prairie — Consulting Engineer Services, Consisting of Investigation Studies, Design and Preparation of Plans 100% Provincial Government	1,234.94
W.O. M.D. 63 — Trans-Canada Highway West — Municipalities of St. Francois Xavier and Cartier — Construction of Drainage and Embankment 100% Provincial Government	1,024,922.81
W.O. M.D. 64 — Trans-Canada Highway — Municipalities of Cartier and Portage la Prairie — Construction of Drainage and Embankment 100% Provincial Government	205,321.03
W.O. M.D. 65 — Trans-Canada Highway West — Municipality of Portage la Prairie — Construction of Drainage and Embankment 100% Provincial Government	308,040.01
W.O. M.D. 66 — Trans-Canada Highway West (South Lane) Municipality of Cartier — Construction of a Substructure and Deck and the Supply, Fabrication, Delivery to Site and Erection of Concrete Members for a Three Span Bridge 100% Provincial Government	60,431.52
W.O. M.D. 67 — Trans-Canada Highway West (South Lane) — Municipality of Portage la Prairie — Construction of a Substructure and Deck and the Supply, Fabrication, Delivery to Site and Erection of Precast, Prestressed Concrete Members for a Three Span Bridge 100% Provincial Government	56,595.01
W.O. M.D. 68 — Trans-Canada Highway West (South Lane) — Municipality of Portage la Prairie — Construction of a Reinforced Concrete Box Culvert 100% Provincial Government	18,433.51
W.O. M.D. 69 — Trans-Canada Highway — Municipality of Portage la Prairie — Construction of Drainage and Embankment 100% Provincial Government	125,086.56
W.O. M.D. 70 — Trans-Canada Highway West (South Lane) — Municipality of Portage la Prairie — Construction of the Substructure and Deck and the Supply, Fabrication, Delivery to Site and Erection of Precast, Prestressed Concrete Members for a Three Span Reinforced Concrete Flood Relief Bridge 100% Provincial Government	65,378.29
W.O. M.D. 71 — Trans-Canada Highway West — Municipality of Portage la Prairie — Supply and Delivery into Stockpile Various Treated Timber Piles 100% Provincial Government	47,891.76
W.O. M.D. 72 — PTH No. 1 West — Municipality of Portage la Prairie — Construction of Bridge 100% Provincial Government	146,652.82
W.O. M.D. 73 — Trans-Canada Highway — Municipalities of Cartier and Portage la Prairie — Construction of a Reinforced Concrete Pavement, Stabilized Gravel Base Course, and Stabilized Gravel Shoulders 100% Provincial Government	44.75
W.O. M.E. 13 — Trans-Canada Highway West — Municipality of Portage la Prairie and City of Portage la Prairie — Engineering Costs Incurred in the Preliminary Survey and Design of the Grading 100% Provincial Government	6,808.95
Carried Forward	$ 22,797,665.76

Cash Payments, Capital Division—Continued.

Brought Forward	$ 22,797,665.76
W.O. M.E. 14 — Trans-Canada Highway West — Municipality of Portage la Prairie and City of Portage la Prairie — Engineering Services, Consisting of Pre-Design, Including Soil Investigation, Design, Preparation of Plans and Specifications	
100% Provincial Government	5,280.00
W.O. M.G. 33 — PTH No. 1 — Municipalities of Sifton, Woodworth, Wallace and Town of Oak Lake — Construction of a Bituminous Plant Mix Surface and Stabilized Gravel Shoulders ($450,320.06)	
100% Provincial Government	113,346.20
50% Provincial Government, 50% Government of Canada	336,973.86
W.O. M.G. 34 — PTH No. 1 — Municipality of Whitehead — Construction of Dykes, Drainage Ditches, Seeding and Sodding Slopes and Right-of-Way ($7,031.05)	
100% Provincial Government	6,124.48
50% Provincial Government, 50% Government of Canada	664.07
10% Provincial Government, 90% Government of Canada	242.50
W.O. M.G. 35 — PTH No. 1 — Municipalities of Cornwallis and Elton — Construction of Concrete Curbs and Asphalt Pavement	
100% Provincial Government	6,864.56
W.O. M.H. 19 — PTH No. 1 — Municipality of Wallace — Surveying, Engineering and Soil Survey	
100% Provincial Government	6,386.30
W.O. M.W. 2 — Trans-Canada Highway (Perimeter) — Municipalities of Assiniboia, Charleswood, MacDonald, Fort Garry, St. Vital, St. Boniface and Springfield — Purchase of Right-of-Way, Moving of Fences, Buildings, Etc.	
100% Provincial Government	3,808.00
W.O. M.W. 37 — Trans-Canada Highway — Municipality of Springfield — Construction of Drainage and Embankment ($77,665.01)	
100% Provincial Government	22,062.02
50% Provincial Government, 50% Government of Canada	55,602.99
W.O. M. W. 54 — South and West Perimeter — Municipality of Assiniboia — Purchase of Right-of-Way	
100% Provincial Government	85,391.37
W.O. M.W. 63 — PTH Nos. 100 and 1 — Municipality of Assiniboia —Preliminary Engineering for a Traffic Interchange	
100% Provincial Government	15,375.71
W.O. M.W. 64 — PTH No. 100 — Municipalities of Charleswood, McDonald and Fort Garry — Construction of a Stabilized Gravel Base Course or Crushed Limestone Base Course, Reinforced Concrete Pavement, Stabilized Gravel and Bituminous Plant Mix Shoulder	
100% Provincial Government	1,039,218.55
W.O. M.W. 65 — PTH No. 100 — City of St. Vital and City of St. Boniface and Municipality of Springfield — Construction of a Stabilized Gravel Base Course, Reinforced Concrete Pavement, Stabilized Gravel and Bituminous Plant Mix Shoulders	
100% Provincial Government	31,086.27
W.O. M.W. 66 — PTH Nos. 100 and 3 — Municipality of MacDonald — Erection of Street Lights	
100% Provincial Government	4,800.00
W.O. No. 3 — Aids re Bridges — Ste. Agathe Bridge	
100% Provincial Government	Cr. 6,704.70
Carried Forward	$ 24,524,187.94

Cash Payments, Capital Division—Continued.

Brought Forward	$ 24,524,187.94
W.O. 19 — Atomic Energy Road — Municipality of Lac du Bonnet and Local Government District of Pinawa — Construction of a Stabilized Gravel Base Course, Plant Mix Bituminous Surface and Stabilized Gravel Shoulders 100% Provincial Government	51,429.09
W.O. 250 — Cedar Lake Road — Rupertsland Unorganized — Supplying, Excavating, Screening, Hauling and Depositing Gravel 100% Provincial Government	Cr. 32.59
W.O. 300 — Grand Beach Entrance Roads — Municipality of St. Clements — Construction of Drainage and Embankment 100% Provincial Government	268,618.05
W.O. 301 — East Braintree, South — Local Government District of Reynolds — Construction of Drainage and Embankment 100% Provincial Government	32,289.79
W.O. 302 — Makinak Access Road — Municipality of Ochre River — Gravelling, Stabilizing and Bituminous Double Prime 100% Provincial Government	1,132.25
W.O. 303 — P.R. No. 309 (Big Whiteshell Road) — Whiteshell Forest Reserve — Construction of Drainage and Embankment 100% Provincial Government	8,986.57
W.O. 304 — Grand Beach Provincial Park — Municipality of St. Clements — Supply, Haul and Spread Screened Gravel 100% Provincial Government	11,985.85
W.O. 305 — Unorganized — Grading and Gravelling on Lynn Lake-Zed Lake Road 100% Provincial Government	3,471.60
W.O. 306 — P.R. Nos. 394 and 398 — Unorganized Municipalities — Grade Improvement, Additional Gravel, and Calcium Chloride Application on Lynn Lake-Zed Lake Road and the Berge Lake Road 100% Provincial Government	8,332.79
W.O. 307 — Caribou Lake Road — Rupertsland Unorganized — Gravel, Grade Repair, Drainage and Maintenance 100% Provincial Government	4,791.47
W.O. 308 — P.R. No. 392 — Unorganized Municipalities — Grading and Gravelling 100% Provincial Government	58,103.32
W.O. 309 — Access Road to Resorts — Unorganized Municipalities of Churchill, Rupertsland and The Pas Unorganized — Maintenance of Various Resort Roads 100% Provincial Government	3,367.60
W.O. 310 — Waterhen Lake Roads — Local Government District of Alonsa — Grading 100% Provincial Government	2,992.96
W.O. 311 — Le Mine Road — Sandilands Forest Reserve — Grading and Gravelling 100% Provincial Government	73.42
W.O. 312 — Paint Lake Road — Churchill Unorganized — Gravelling and Calcium Chloride Application 100% Provincial Government	9,324.71
Carried Forward	$ 24,989,054.82

Cash Payments, Capital Division—Continued.

Brought Forward		$ 24,989,054.82
W.O. 313 — Grand Beach Entrance Road — Municipality of St. Clements — Dismantling and Salvaging the Existing Approach Spans and Widening the Remaining Portion of the Bridge		
100% Provincial Government		11,411.01
W.O. 314 — St. Alphonse Access Road — Municipality of Lorne — Supplying, Excavating, Crushing, Hauling and Depositing Gravel		
100% Provincial Government		11,001.71
W.O. 350 — Forestry Road — Duck Mountain Forest Reserve — Construction of Drainage and Embankment		
50% Provincial Government, 50% Government of Canada		6,821.90
W.O. 351 — Sturgeon Falls Access Road — Whiteshell Provincial Park — Right-of-Way Clearing, and Grubbing, Drainage and Grading		
50% Provincial Government, 50% Government of Canada		35,173.29
W.O. 352 — Whitemouth Lake to Moose Lake Road — Clearing, Grading, Gravelling		
50% Provincial Government, 50% Government of Canada		26,702.85
W.O. 353 — P.R. No. 328 — Local Government District of Alonsa and Unorganized Territory — Loading and Hauling Traffic Gravel		
50% Provincial Government, 50% Government of Canada		3,978.58
W.O. 354 — Timberton Road — Municipality of Grandview — Construction of Drainage and Embankment		
50% Provincial Government, 50% Government of Canada		11,575.36
W.O. 355 — Gypsumville to Anama Bay Road — Local Government District of Grahamdale — Raise Low Spots, Culverts and Drainage		
50% Provincial Government, 50% Government of Canada		38,000.00
W.O. RRa 6 — Clearing Right-of-Way — Thompson-Wekusko Road (Thompson to Soab Creek Section)		
100% Provincial Government		6,265.47
W.O. RRa 23 — Thompson, Wabowden, Wekusko Road — (Sections 5G and 6G) — Improvement of the Mitishto River Channel and Removing Log Jams and Beaver Dams as to Improve Drainage		
100% Provincial Government	Cr.	719.30
50% Provincial Government, 50% Government of Canada		719.30
W.O. RRa 30 — Thompson, Wabowden, Wekusko Road — Unorganized Territory — Construction of Drainage and Embankment ($40,936.98)		
100% Provincial Government	Cr.	5,524.82
50% Provincial Government, 50% Government of Canada		46,461.80
W.O. RRa 32 — Thompson, Wabowden, Wekusko Road — Unorganized Territory — Construction of Drainage and Embankment ($54,550.67)		
100% Provincial Government	Cr.	1,914.90
50% Provincial Government, 50% Government of Canada		56,465.57
W.O. RRa 33 — Thompson, Wabowden, Wekusko Road — Unorganized Territory — Construction of Drainage and Embankment ($118,641.78)		
100% Provincial Government	Cr.	5,356.11
50% Provincial Government, 50% Government of Canada		123,997.89
W.O. RRa 34 — Thompson, Wabowden, Wekusko Road — Unorganized Territory — Construction of Drainage and Embankment ($179,301.13)		
100% Provincial Government	Cr.	8,746.05
50% Provincial Government, 50% Government of Canada		188,047.18
Carried Forward		$ 25,533,415.55

Cash Payments, Capital Division—Continued.

Brought Forward	$ 25,533,415.55
W.O. RRa 35 — Thompson, Wabowden, Wekusko Road — Unorganized Territory — Loading, Hauling and Depositing Gravel	
50% Provincial Government, 50% Government of Canada	12,891.61
W.O. RRa 36 — Thompson, Wekusko Road — Unorganized Territory — Construction of Bridges ($2,414.68)	
100% Provincial Government	Cr. 27,503.48
50% Provincial Government, 50% Government of Canada	29,918.16
W.O. RRa 37 — Thompson, Wekusko Road — Unorganized Territory Survey and Design ($2,100.92)	
100% Provincial Government	Cr. 9,672.10
50% Provincial Government, 50% Government of Canada	11,773.02
W.O. RRa 38 — P. R. No. 391 — Churchill Unorganized — Loading, Hauling and Depositing Gravel ($21,658.79)	
100% Provincial Government	116.70
50% Provincial Government, 50% Government of Canada	21,542.09
W.O. RRa 39 — P. R. No. 391 — Churchill Unorganized — Construction of Drainage and Embankment ($60,891.62)	
100% Provincial Government	8,710.29
50% Provincial Government, 50% Government of Canada	52,181.33
W.O. RRd 2 — Clearing Operations, Rock and Common Excavation, Drainage Structures and Gravelling — Manigotogan River — Beresford Lake Road	
100% Provincial Government	Cr. 11,766.66
50% Provincial Government, 50% Government of Canada	11,766.66
W.O. RRd 5 — Bissett-Manigotogan Road — Loading, Hauling, Crushing and Stockpiling Mine Waste Rock ($975.00 Cr.)	
100% Provincial Government	Cr. 2,383.00
50% Provincial Government, 50% Government of Canada	1,408.00
W..O RRe 12 — Gypsumville-Grand Rapids Road — Unorganized Territory and Grand Rapids Indian Reserve — Construction of Drainage and Embankment ($4,018.95)	
100% Provincial Government	Cr. 19,501.28
50% Provincial Government, 50% Government of Canada	23,520.23
Construction of Provincial Roads and Construction of Streets in the Established Metropolitan Street System ($3,993,880.26)	
W.O. 800 — P.R. No. 254 — Municipality of Miniota — Supplying, Excavating, Crushing, Hauling and Depositing Gravel	
100% Provincial Government	2,237.42
W.O. 801 — Broadway and Finlay Streets — Town of Killarney — Construction of Stabilized Gravel Base Course, Plant Mix Bituminous Surface and Stabilized Gravel Shoulders	
100% Provincial Government	18,172.64
W.O. 802 — P.R. No. 265 (Unorganized Village District of Eden) — Municipality of Rosedale — Excavation, Granular Backfill, Stabilized Gravel Base Course, Bituminous Mixed Material and Stabilized Gravel Shoulders	
100% Provincial Government	26,369.73
W.O. 803 — P.R. No. 560 (Mountain Avenue) — Town of Neepawa — Construction of a Stabilized Gravel Base Course and Bituminous Surface	
100% Provincial Government	12,084.94
Carried Forward	$ 25,695,272.85

Cash Payments, Capital Division—Continued.

Brought Forward	$ 25,695,272.85
W.O. 804 — P.R. No. 254 — Municipality of Miniota — Construction of Drainage and Embankment 100% Provincial Government	5,977.48
W.O. 805 — P.R. No. 805 (Oak Point Access) — Oak Point Settlement — Construction of a Stabilized Base Course, Plant Mix Bituminous Surface and Stabilized Shoulders 100% Provincial Government	42,157.06
W.O. 806 — P.R. No. 510 (St. Laurent Access Road) — Municipality of St. Laurent — Shoulder Widening, Construction of a Stabilized Gravel Base Course, Plant Mix Bituminous Surface and Stabilized Shoulders 100% Provincial Government	24,476.03
W.O. 807 — P.R. No. 472 (Vista) — Municipality of Rossburn — Construction of Drainage and Embankment 100% Provincial Government	2,170.75
W.O. 808 — P.R. No. 560 (Rossburn) — Municipality of Rossburn — Construction of Drainage and Embankment 100% Provincial Government	1,661.48
W.O. 809 — P.R. No. 560 (Oakburn) — Municipality of Shoal Lake — Construction of Drainage and Embankment 100% Provincial Government	4,247.94
W.O. 810 — P.R. No. 472 and 560 — Municipalities of Shoal Lake and Rossburn — Supplying, Crushing, Loading, Hauling and Depositing Gravel 100% Provincial Government	1,801.67
W.O. 811 — P.R. No. 520 Darlingford Access — Municipality of Pembina — Construction of a Bituminous Mixed Material Surface 100% Provincial Government	9,111.48
W.O. 812 — P.R. No. 242 — Municipality of Pembina — Construction of a Gravel Base Course, Bituminous Mixed Material Surface and Stabilized Gravel Shoulders 100% Provincial Government	21,797.21
W.O. 813 — P.R. No. 338 (Thornhill Access Road) — Municipality of Stanley — Construction of Drainage and Embankment 100% Provincial Government	26,207.12
W.O. 814 — P.R. No. 253 — Municipalities of Roblin and Strathcona — Construction of Drainage and Embankment 100% Provincial Government	139,917.53
W..O 815 — P.R. No. 482 — Municipalities of Shellmouth and Shell River — Preliminary Engineering and Design 100% Provincial Government	29,061.70
W.O. 816 — P.R. No. 532 Alphonse Access — Municipality of Lorne — Construction of a Stabilized Gravel Base Course and Bituminous Asphalt Surface 100% Provincial Government	20,938.07
W.O. 817 — Mariapolis Access Road — Municipality of Lorne — Construction of a Stabilized Gravel Base Course and Asphalt Surface Treatment 100% Provincial Government	141.00
Carried Forward	$ 26,024,939.37

Cash Payments, Capital Division—Continued.

Brought Forward	$ 26,024,939.37
W.O. 818 — Hartney Access and East Railway Street — Municipality of Cameron and Town of Hartney — Supplying, Crushing, Hauling, and Depositing Gravel Base Course 100% Provincial Government	18,493.34
W.O. 820 — Westbourne Access Road — Municipality of Westbourne — Stabilizing and Applying an Asphalt Surface Treatment 100% Provincial Government	3,998.77
W.O. 822 — Extension of Osborne Street South — City of St. Vital and City of Winnipeg — Construction of Bridge 100% Provincial Government	1,029,277.39
W.O. 823 — P.R. No. 466 — Municipalities of Odanah, Langford and Rosedale — Applying Crushed Traffic Gravel 100% Provincial Government	3,177.54
W.O. 824 — P.R. No. 352 — Municipality of Rosedale—Construction of a Granular Stabilizing Base and Application of an Asphalt Surface Treatment 100% Provincial Government	17,063.52
W.O. 825 — Miscellaneous Metropolitan Streets — The Metro Corporation of Greater Winnipeg — Provincial Share of Work 100% Provincial Government	1,067,198.57
W.O. 826 — PTH No. 269 and Railway Avenue North — Village of Ethelbert — Re-Sealing 100% Provincial Government	4,229.20
W.O. 827 — P.R. No. 594 — Municipality of Shell River — Construction of Drainage and Embankment 100% Provincial Government	12,082.10
W.O. 828 — P.R. No. 344 — Municipality of Riverside — Purchase of Right-of-Way 100% Provincial Government	3,491.35
W.O. 829 — P.R. No. 478 — Municipality of Silver Creek — Construction of Drainage and Embankment 100% Provincial Government	18,953.48
W.O. 830 — P.R. No. 254 — Municipality of Rossburn — Construction of Bridge 100% Provincial Government	6,822.62
W.O. 831 — P.R. No. 392 — Churchill Unorganized — Purchase and Placing of Gravel 100% Provincial Government	12,519.56
W.O. 832 — P.R. No. 471 — Municipality of Rosedale — Construction of Drainage and Embankment 100% Provincial Government	16,016.01
W.O. 833 — P.R. No. 305 — Municipality of South Norfolk — Construction of Drainage and Embankment 100% Provincial Government	39,208.51
W.O. 834 — P.R. No. 462 — Municipality of Lansdowne — Construction of Drainage and Embankment 100% Provincial Government	3,974.83
W.O. 835 — P.R. No. 200 — Municipality of Franklin — Grading and Gravelling 100% Provincial Government	19,614.80
Carried Forward	$ 28,301,060.96

Cash Payments, Capital Division—Continued.

Brought Forward	$ 28,301,060.96
W.O. 836 — P.R. No. 253 — Municipality of Strathcona — Grading and Gravelling 100% Provincial Government	18,405.22
W.O. 837 — P.R. No. 518 — Municipalities of St. Laurent and Woodlands — Brushing, Stump Removal and Grade Repair 100% Provincial Government	3,383.02
W.O. 838 — P.R. No. 447 — Municipality of Arthur — Purchase of Right-of-Way, Grading of Bridge Approaches 100% Provincial Government	36,066.83
W.O. 839 — P.R. No. 246 — Municipality of Ritchot — Purchase and Installation of Corrugated Metal Pipe 100% Provincial Government	1,465.18
W.O. 840 — P.R. No. 254 — Municipality of Rossburn — Construction of Drainage and Embankment 100% Provincial Government	12,216.36
W.O. 841 — Miscellaneous Provincial Roads — Municipalities of Montcalm, Morris, Ritchot and MacDonald — Stockpiling Crushed Gravel 100% Provincial Government	148,566.37
W.O. 842 — P.R. No. 245 — Municipality of Lorne — Construction of Drainage and Embankment 100% Provincial Government	12,383.86
W.O. 843 — P.R. No. 391 — Unorganized — Gravelling 100% Provincial Government	16,944.55
W.O. 844 — P.R. 397 — Local Government District of Lynn Lake — Construction of Drainage and Embankment 100% Provincial Government	153,632.22
W.O. 845 — P.R. No. 317 — Municipality of Brokenhead —Construction of Drainage and Embankment 100% Provincial Government	29,844.69
W.O. 846 — Miscellaneous Provincial Roads — Municipalities of Montcalm and Rhineland — Stockpile Gravel 100% Provincial Government	66,342.93
W.O. 847 — P.R. No. 274 — Municipality of Ethelbert — Construction of a Three Span Treated Timber Bridge 100% Provincial Government	13,846.42
W.O. 848 — Miscellaneous Provincial Roads — Municipalities of Cartier, Assiniboia, MacDonald and Charleswood — Stockpile Gravel 100% Provincial Government	57,386.08
W.O. 849 — P.R. No. 306 — Municipality of Springfield, Brokenhead and St. Clements — Grading and Gravelling 100% Provincial Government	3,833.16
W.O. 850 — Miscellaneous Provincial Roads — Municipality of Cornwallis — Stockpiling Gravel 100% Provincial Government	18,739.44
W.O. 851 — Miscellaneous Provincial Roads — Municipality of Argyle — Stockpiling Gravel 100% Provincial Government	40,495.34
Carried Forward	$ 28,934,612.63

Cash Payments, Capital Division—Continued.

Brought Forward	$ 28,934,612.63
W.O. 852 — P.R. Nos. 250, 254, 259, 354 and 463 — Municipalities of Woodworth, Daly, Saskatchewan and Blanchard — Supplying, Excavating, Crushing, Hauling and Stockpiling Gravel 100% Provincial Government	44,754.96
W.O. 853 — P.R. No. 317 — Municipality of Lac du Bonnet — Construction of Drainage and Embankment 100% Provincial Government	16,893.13
W.O. 854 — P.R. No. 274 Sec. 3 — Municipality of Ethelbert — Construction of Detour Road and Diversion of Fishing River 100% Provincial Government	2,663.10
W.O. 855 — Miscellaneous Provincial Roads — Municipality of MacDonald — Supplying, Excavating, Crushing, Hauling and Stockpiling Traffic Gravel 100% Provincial Government	55,184.84
W.O. 856 — P.R. Nos. 391, 392, 393 and 395 — Churchill Unorganized — Supplying, Excavating, Crushing and Stockpiling Crushed Gravel 100% Provincial Government	30,249.44
W.O. 857 — P.R. Nos. 411, 414, 248, 323, 518, 227 and 412 — Municipalities of Woodlands and Portage la Prairie — Stockpiling of Traffic Gravel 100% Provincial Government	67,955.00
W.O. 858 — P.R. No. 354 — Municipality of Strathclair — Construction of a Four Span Treated Timber Bridge 100% Provincial Government	25,712.23
W.O. 859 — Various Provincial Roads — Municipalities of Pembina and Stanley — Stockpiling of Traffic Gravel 100% Provincial Government	44.75
W.O. 860 — P.R. No. 344 — Municipality of Riverside — Construction of a Three Span Treated Timber Bridge 100% Provincial Government	18,792.05
W..O 861 — P.R. No. 447 — Municipality of Arthur — Construction of a Five-Span Treated Timber and Reinforced Concrete Bridge 100% Provincial Government	30,032.38
W.O. 862 — Various Provincial Roads — Municipalities of Glenella, Lansdowne and Rosedale — Excavating, Crushing, Hauling and Stockpiling Traffic Gravel 100% Provincial Government	8,042.42
W.O. 863 — P.R. Nos. 226, 233, 234, 325, 326, 329 and 516 — Municipality of Bifrost and Local Government District of Fisher Unorganized — Supplying, Excavation, Crushing, Hauling and Stockpiling Gravel 100% Provincial Government	41,050.04
W.O. 864 — P.R. Nos. 254 and 447 — Municipality of Brenda — Construction of a Two-Span Treated Timber Bridge Roadway 100% Provincial Government	20,875.88
W.O. 865 — P.R. No. 234 — Local Government District of Fisher — Construction of a Single Span Treated Timber Pile Bridge 100% Provincial Government	9,912.62
W.O. 866 — P.R. Nos. 207 and 500 (Ste. Anne's Access) — Municipality of Ste. Anne — Repair and Improvement of Drainage and Flankage 100% Provincial Government	7,758.98
Carried Forward	$ 29,314,534.45

Cash Payments, Capital Division—Continued.

Brought Forward	$ 29,314,534.45
W.O. 867 — P.R. No. 336 — Municipality of Rhineland — Construction of a Three Span Treated Timber Bridge 100% Provincial Government	11,779.76
W.O. 868 — P.R. No. 253 — Municipality of Roblin — Construction of a Three Span Treated Timber Pile Bridge 100% Provincial Government	19,544.26
W.O. 869 — P.R. No. 366 — Duck Mountain Forest Reserve — Clearing Sight Lines 100% Provincial Government	2,318.12
W.O. 870 — P.R. No. 240 — City of Portage la Prairie — Re-Surfacing, Reconstruction, and Widening Various Portions of Tupper Street 100% Provincial Government	36,621.44
W.O. 871 — P.R. No. 200 — Municipality of Ritchot — Construction of Steel Ice Protection Devices 100% Provincial Government	3,740.29
W.O. 872 — P.R. No. 350 — Municipality of Westbourne — Construction of a Three Span Treated Timber Pile Bridge 100% Provincial Government	16,408.46
W.O. 873 — Various PTHs and PRs — Municipalities of Cameron, Pipestone, Sifton and Wallace — Purchase of Traffic Gravel 100% Provincial Government	17,417.71
W.O. 874 — Various PRs — Municipality of Edward — Purchase of Traffic Gravel 100% Provincial Government	39,249.39
W.O. 875 — PRs 366, 485 and 587 — Municipality of Minitonas — Supplying, Excavating, Crushing, Hauling and Stockpiling Crushed Traffic Gravel 100% Provincial Government	34,231.53
W.O. 876 — PRs Nos. 221, 236, 334, 412, 321 and 322 — Municipality of Rosser — Stockpiling of Traffic Gravel 100% Provincial Government	59,913.75
W.O. 877 — P.R. No. 304 — Unorganized Territory — Supplying, Excavating, Crushing, Hauling and Stockpiling Gravel 100% Provincial Government	67,240.86
W.O. 878 — P.R. No. 250 — Municipality of Blanchard — Provide Funds for Supplying, Excavating, Crushing and Stock-piling Bituminous Aggregate 100% Provincial Government	7,297.36
Acquisition of Land, Land Settlement Projects, Natural Resources Projects and Recreational Projects ($1,829,054.68):	
W.O. 324A — Central Region — Construction of Prefabricated Steel Building, Insulated and Interior Finished on Reinforced Concrete Foundation with Reinforced Concrete Floor 100% Provincial Government	Cr. 11,579.64
W.O. 100 C — Southwestern Region — Park Development — Grand Valley Provincial Recreational Area 100% Provincial Government	3,145.64
W.O. 102 C — Southwestern Region — Park Development — Rivers Provincial Recreational Area 100% Provincial Government	8,103.42
Carried Forward	$ 29,629,966.80

Cash Payments, Capital Division—Continued.

Brought Forward	$ 29,629,966.80
W.O. 103 C — Southwestern Region — Park Development — Lynch Point Recreational Area 100% Provincial Government	231.55
W.O. 105 C — Southwestern Region — Park Development — Turtle Mountain Provincial Park, Provincial Recreation Areas, Wayside Park 100% Provincial Government	8,500.01
W.O. 110 C — Southeastern Region — Park Development — Norquay Provincial Recreational Area 100% Provincial Government	14,401.13
W.O. 111 C — Southeastern Region — Park Development — St. Malo Recreational Area 100% Provincial Government	27,426.61
W.O. 112 C — Southeastern Region — Park Development — St. Ambroise Provincial Recreational Area 100% Provincial Government	5,749.75
W.O. 120 C — Whiteshell Region — Park Development — Whiteshell Provincial Park 100% Provincial Government	959.10
W.O. 121 C — Whiteshell Region — Park Development — Whiteshell Provincial Park — Seven Sisters District 100% Provincial Government	1,345.55
W.O. 122 C — Whiteshell Region — Park Development — Whiteshell Provincial Park — Seven Sisters District 100% Provincial Government	23,377.83
W.O. 123 C — Whiteshell Region — Park Development — Whiteshell Provincial Park 100% Provincial Government	679.23
W.O. 124 C — Whiteshell Region — Park Development — Whiteshell Provincial Park — White Lake Campgrounds 100% Provincial Government	7,588.14
W.O. 125 C — Whiteshell Region — Park Development — Brereton Lake Campground 100% Provincial Government	913.76
W.O. 126 C — Whiteshell Region — Park Development — Rennie Park Gate Toll Booth Area 100% Provincial Government	105.49
W.O. 127 C — Whiteshell Region — Park Development — Big Whiteshell Campground 100% Provincial Government	10,239.60
W.O. 128 C — Whiteshell Region — Park Development — Whiteshell Provincial Park — Rennie District 100% Provincial Government	5,465.74
W.O. 131 C — Whiteshell Region — Park Development — West Hawk District — Miller Beach 100% Provincial Government	3,324.03
W.O. 132 C — Whiteshell Region — Park Development — Caddy Lake Campground 100% Provincial Government	1,185.33
Carried Forward	$ 29,741,459.65

Cash Payments, Capital Division—Continued.

Brought Forward	$ 29,741,459.65
W.O. 133 C — Whiteshell Region — Park Development — Whiteshell Provincial Park 100% Provincial Government	1,105.09
W.O. 134 C — Whiteshell Region — Park Development — Falcon Beach South Shore Road 100% Provincial Government	5,762.54
W.O. 135 C — Whiteshell Region — Park Development — Falcon Beach Sports Area 100% Provincial Government	5,597.34
W.O. 137 C — Whiteshell Region — Park Development — Falcon Beach — Mokahon Campground — Falcon Beach Old Campground 100% Provincial Government	11,925.09
W.C. 138 C — Whiteshell Region — Park Development — Barrier Bay Campground — Dorothy Lake Trailer Village — Falcon Beach Townsite 100% Provincial Government	1,231.27
W.O. 139 C — Whiteshell Region — Lone Island Landing — Manomin Campsite 100% Provincial Government	2,037.40
W.O. 141 C — Eastern Region — Patricia Beach Recreational Area 100% Provincial Government	573.13
W.O. 142 C — Eastern Region — Park Development — Grand Beach Provincial Park 100% Provincial Government	3,473.62
W.O. 143 C — Eastern Region — Park Development — Grand Beach Provincial Park 100% Provincial Government	12,700.59
W.O. 144 C — Eastern Region — Park Development — Grand Beach Provincial Park 100% Provincial Government	105,486.42
W.O. 145 C — Eastern Region — Park Development — Grand Beach Provincial Park 100% Provincial Government	4,089.71
W.O. 146 C — Eastern Region — Park Development — Grand Beach Provincial Park 100% Provincial Government	17,422.58
W.O. 147 C — Eastern Region — Park Development — Lac du Bonnet — Pine Falls 100% Provincial Government	3,808.54
W.O. 148 C — Eastern Region — Park Development — Grand Beach Provincial Park 100% Provincial Government	8,635.00
W.O. 150 C — Central Region — Park Development — Gull Harbour Provincial Recreational Area, Beaver Creek Provincial Recreational Area 100% Provincial Government	1,000.00
W.O. 160 C — Western Region — Park Development — Porcupine Forest Reserve — Whitefish Lake Campground 100% Provincial Government	966.22
Carried Forward	$ 29,927,274.19

Cash Payments, Capital Division—Continued.

Brought Forward	$ 29,927,274.19
W.O. 161 C — Western Region — Park Development — Duck Mountain Provincial Park — Childs Lake 100% Provincial Government	5,233.62
W.O. 162 C — Western Region — Park Development — Manipogo Provincial Recreational Area 100% Provincial Government	4,431.08
W.O. 163 C — Western Region — Park Development — Duck Mountain Provincial Park — Wellman Lake 100% Provincial Government	5,803.03
W.O. 170 C — Northeastern Region — Park Development — Clearwater Provincial Park — Sunset Beach and Picnic Area — Atikameg Lake 100% Provincial Government	9,828.19
W.O. 171 C — Northwestern Region — Park Development — Grass River Provincial Park — Iskwasum Campground 100% Provincial Government	164.90
W.O. 172 C — Northwestern Region — Park Development — Bakers Narrows Provincial Recreational Area 100% Provincial Government	21,493.89
W.O. 173 C — Northwestern Region — Park Development — Cranberry Portage Provincial Recreational Area 100% Provincial Government	3,861.73
W.O. 174 C — Northwestern Region — Park Development — Berge Lake and Zed Lake Provincial Recreational Areas 100% Provincial Government	1,674.82
W.O. 175 C — Northwestern Region — Park Development — Atikimeg Lake, North Arm, Athapapuskow Lake 100% Provincial Government	2,068.20
W.O. 176 C — Northwestern Region — Recreational Development — Scenic View Wayside 100% Provincial Government	466.47
W.O. 180 C — Northeastern Region — Park Development — Paint Lake Campground Development 100% Provincial Government	14,454.33
W.O. 181 C — Northeastern Region — Park Development — Continue Wayside Park Development — Sasagui Rapids 100% Provincial Government	3,335.58
W.O. 190 C — Head Office Region — Park Development — Birds Hill Provincial Park 100% Provincial Government	122,368.04
W.O. 191 C — Western Region — Park Development — Wayside Parks — Birch River, Springwater 100% Provincial Government	5,606.30
W.O. 192C — Head Office Region — Park Development — General Park Development 100% Provincial Government	4,122.34
W.O. 193C — Head Office Region — Park Development — Birds Hill Provincial Park 100% Provincial Government	209,141.93
Carried Forward	$ 30,341,328.64

Cash Payments, Capital Division—Continued.

Brought Forward	$ 30,341,328.64
W.O. 194C — Head Office Region — Park Development — Wekusko Falls Wayside Park 100% Provincial Government	851.64
W.O. 195C — Western Region — Park Development — Overflowing River Wayside Park 100% Provincial Government	3,441.47
W.O. 196C — Head Office Region — Park Development — Birds Hill Provincial Park 100% Provincial Government	1,262.55
W.O. 198C — Head Office Region — Park Development — Birds Hill Provincial Park 100% Provincial Government	26,995.65
W.O. 260C — Western Regon — Grading and Gravelling Porcupine Forest Reserve 100% Provincial Government	1,138.39
W.O. 261C — Western Region — Regravel Steep Rock Lake Road 100% Provincial Government	815.58
W.O. 270C — Northwest Region — Maintenance of Roads Including Snow Removal 100% Provincial Government	675.00
W.O. 281C — Northeastern Region — Nelson House Indian Reserve 100% Provincial Government	3,107.65
W.O. 282C — Northeastern Region — Ilford — Gravel Roads in Settlement and Install Culvert 100% Provincial Government	367.22
W.O. 283C — Northeastern Region — Thompson — Gravelling Road to Dock on Burntwood River 100% Provincial Government	1,058.05
W.O. 290C — Head Office Region — Install Lightning Protection on Lookout Towers 100% Provincial Government	497.96
W.O. 291C — To Purchase and Install Adequate Protection Against Lightning on 80 Fire Towers 100% Provincial Government	19,284.96
W.O. 301C — Eastern Region — Lac du Bonnet — Addition of Existing Dock 100% Provincial Government	2,069.40
W.O. 302C — Head Office — Hadashville District — Construct Seed Extraction Plant ($26,018.49) 100% Provincial Government	13,009.25
50% Provincial Government, 50% Government of Canada	13,009.24
W.O. 303C — Eastern Region — Manitoba-Canada Agreement — San Antonio Gold Mines Limited 100% Provincial Government	37,500.00
W.O. 304C — Grand Beach Provincial Park — Gravelling 100% Provincial Government	25,000.00
W.O. 310C — Southeastern Region — Clandeboye — Construction of Office 100% Provincial Government	5.00
Carried Forward	$ 30,491,417.65

Cash Payments, Capital Division—Continued.

Brought Forward	$ 30,491,417.65
W.O. 321C — Whiteshell Region — Cold Water Pipe Line 100% Provincial Government	302.46
W.O. 324C — Central Region — Islandview — Rough Fish Program 50% Provincial Government, 50% Government of Canada	14,122.50
W.O. 400C — Southwestern Region — Completion of Warehouse at Carberry 100% Provincial Government	2,623.47
W.O. 410C — Southeastern Region — Clandeboye — Construction of Office 100% Provincial Government	1,625.02
W.O. 420C — Whiteshell Region — Falcon Lake — Construction of Carpenter Shop and Storage Shed 100% Provincial Government	5,854.34
W.O. 450C — Central Region — Ashern — Construction and Renovation 100% Provincial Government	12,697.73
W.O. 470C — Northwestern Region — The Pas — Renovation 100% Provincial Government	1,226.04
W.O. 743C — Eastern Region — Grand Beach Provincial Park — Study Re New Main Channel into Lagoon 50% Provincial Government, 50% Government of Canada	5,721.90
W.O. 800C — Southwestern Region — Turtle Mountain Forest Reserve — Fireguard Roads 50% Provincial Government, 50% Government of Canada	5,067.19
W.O. 810C — Southeastern Region — Construction of Lookout Tower near Snowshoe Bay, Lake of the Woods 50% Provincial Government, 50% Government of Canada	1,581.21
W.O. 811C — Southeastern Region — Construction of Water Reservoirs and Grading Roads 50% Provincial Government, 50% Government of Canada	59,090.51
W.O. 820C — Whiteshell Region — Falcon Lake — South Shoe Fireguard 50% Provincial Government, 50% Government of Canada	7,458.58
W.O. 840C — Eastern Region — Construction of Water Reservoirs in in Agassiz Forest Reserve 50% Provincial Government, 50% Government of Canada	999.00
W.O. 850C — Central Region — Grading and Gravelling Various Roads 50% Provincial Government, 50% Government of Canada	59,343.28
W.O. 851C — Central Region — Purchase and Erection of Fire Lookout Tower at Dauphin River 50% Provincial Government, 50% Government of Canada	1,547.35
W.O. 860C — Western Region — Clear and Disc in Timberton Indian Reserve No. 63A, Fire Guard Trails in Duck Mountain Forest Reserve 50% Provincial Government, 50% Government of Canada	15,740.42
W.O. 861C — Western Region — Swan River Equipment Warehouse 50% Provincial Government, 50% Government of Canada	1,382.56
W.O. 870C — Northwestern Region — Purchase and Erection of Fire Lookout Tower in Grass River Area 50% Provincial Government, 50% Government of Canada	2,232.18
Carried Forward	$ 30,690,033.39

Cash Payments, Capital Division—Continued.

Brought Forward	$ 30,690,033.39
W.O. 880C — Northeastern Region — Construction of Fireguard and Trail Between PTH No. 10 and North End of Paint Lake 50% Provincial Government, 50% Government of Canada	2,570.23
W.O. 881C — Northeastern Region — Purchase and Erection of Fire Lookout Tower Near Soab Creek 50% Provincial Government, 50% Government of Canada	1,704.63
W.O. 900C — Southwestern Region — Fire Equipment Storage Sheds at Alonsa and Onanole 50% Provincial Government, 50% Government of Canada	796.40
W.O. 910C — Southeastern Region — Piney, Snowshoe Bay, Richer — Construction of Buildings 50% Provincial Government, 50% Government of Canada	4,215.29
W.O. 920C — Whiteshell Region — West Hawk Lake — Addition to Storage and Workshop Building 50% Provincial Government, 50% Government of Canada	1,504.39
W.O. 940C — Eastern Region — Long Lake Tower — Construction of Fire Ranger Cabin 50% Provincial Government, 50% Government of Canada	2,704.71
W.O. 950C — Central Region — Construction of Cabins at Beaver Creek and Spearhill 50% Provincial Government, 50% Government of Canada	4,982.02
W.O. 960C — Western Region — Hart Mountain, Sarah Lake, Whitefish Lake and Grandview — Construction of Buildings 50% Provincial Government, 50% Government of Canada	5,497.74
W.O. 971C — Northwestern Region — Flin Flon — Construction of Office and Fire Equipment Warehouse 50% Provincial Government, 50% Government of Canada	2,570.70
W.O. 980C — Northeastern Region — Soab Creek, Thicket Portage, Cross Lake, Minaco, Lawford Lake and Wabowden — Construction of Buildings 50% Provincial Government, 50% Government of Canada	7,011.91
Acquisition of Land ($734,110.65) 100% Provincial Government	38,532.70
50% Provincial Government, 50% Government of Canada	695,577.95
Pasquia Land Settlement Project 100% Provincial Government	1,650.00
Red River Valley, Assiniboine River, Seine River and Lake Manitoba Flood Protection, Soil Erosion, Water Control and Drainage Projects ($14,909,788.60)	
W.O. 1-A — Fairford River — Local Government District of Grahamdale — Right-of-Way 50% Provincial Government, 50% Government of Canada	683.50
W.O. 3 — Seine River Diversion — Municipalities of Springfield, Ritchot, Tache, Ste. Anne's and Hanover, Cities of St. Vital and St. Boniface — Construction of Diversion and all necessary Control Works 100% Provincial Government	66,546.06
W.O. 44 — Municipalities of St. Clements and Brokenhead — Construction of a Drain Emptying into an Arm of Devil's Creek 100% Provincial Government	Cr. 31.00
Carried Forward	$ 31,526,550.62

Cash Payments, Capital Division—Continued.

Brought Forward		$ 31,526,550.62
W.O. 45 — Municipality of Franklin — Reconstruction of Main Drain 100% Provincial Government	Cr.	2,888.95
W.O. 62 — Municipalities of St. Clements, Brokenhead — Reconstruction of Devils Creek Drain 100% Provincial Government	Cr.	2.02
W.O. 71 — Municipalities of Tache, Hanover, La Broquerie, Ste. Anne and Town of Steinbach — Reconstruction of the Manning Channel 100% Provincial Government	Cr.	53.71
W.O. 75 — Municipalities of North Kildonan, Springfield and City of Transcona, Reconstruction of the Bunn's Creek Channel and Cordite Drain 100% Provincial Government	Cr.	596.87
W.O. 79 — Municipalities of St. Andrews, Rockwood and West St. Paul — Reconstruction of the Park's Creek Drain 100% Provincial Government	Cr.	122.67
W.O. 81 — Municipalities of Montcalm, Morris and Rhineland — Reconstruction of the Boundary Drain 100% Provincial Government	Cr.	63.89
W.O. 84 — Municipality of Springfield — Reconstruction of the "Swede" Drain 100% Provincial Government	Cr.	414.33
W.O. 91 — Municipality of Springfield — Installation of Culverts on Edie Creek 100% Provincial Government	Cr.	10.84
W.O. 93 — Municipality of MacDonald — Installation of Culvert Outlets 100% Provincial Government	Cr.	395.47
W.O. 94 — Municipality of MacDonald — Reconstruction of the King Drain From the La Salle River Southerly Along the Coulee 100% Provincial Government	Cr.	760.39
W.O. 98 — Municipality of Rhineland — Reconstruction of the North Branch of the Buffalo Lake Channel 100% Provincial Government		795.24
W.O. 100 — Red River Floodway — Salaries, Expenses, Transportation, Equipment and Supplies, Consulting Services and All Other Expenditures Pertaining or Incidental to the Floodway Division ($232,439.05) 100% Provincial Government		16,025.36
62½% Provincial Government, 37½% Government of Canada		216,413.69
W.O. 101 — Red River Floodway — Supply of Material, Equipment and Labor Necessary to Assist in Restoring Potable Water 62½% Provincial Government, 37½% Government of Canada		19,666.17
W.O. 102 — Red River Floodway — Supply of Material, Equipment and Labor to Finish Floodway Right-of-Way 62½% Provincial Government, 37½% Government of Canada		26,521.38
W.O. 103 — Red River Floodway — Supply of Material, Equipment and Labor to Grout Certain Piers of C.P.R. Main Line, C.N.R. Main Line and PTH 15 Bridges 62½% Provincial Government, 37½% Government of Canada		29,692.36
Carried Forward		$ 31,830,355.68

Cash Payments, Capital Division—Continued.

Brought Forward	$ 31,830,355.68
W.O. 110 — Red River Floodway — Purchase, Acquisition and Management of Real and Personal Property and Improvements Required for Dyking West of the Red River ($48,912.30)	
100% Provincial Government	4,251.65
62½% Provincial Government, 37½% Government of Canada	44,660.65
W.O. 120 — Red River Floodway — Channel Excavation ($8,416,712.15)	
25% Provincial Government, 75% Government of Canada	8,331.735.65
62½% Provincial Government, 37½% Government of Canada	84,976.50
W.O. 150 — Red River Floodway — Diversion Structure Cost ($3,431,495.29)	
25% Provincial Government, 75% Government of Canada	Cr. 5,433.20
62½% Provincial Government, 37½% Government of Canada	3,436,928.49
W.O. 151 — Red River Floodway — Outlet Control Structure ($5,000.00)	
25% Provincial Government, 75% Government of Canada	Cr. 7,250.00
62½% Provincial Government, 37½% Government of Canada	12,250.00
W.O. 153 — Red River Floodway — Drainage Inlets	
62½% Provincial Government, 37½% Government of Canada	39,786.55
W.O. 200 — Red River Floodway — Preliminary Design and Construction Engineering for all Highway Traffic Bridges ($58,105.51)	
100% Provincial Government	2,594.91
62½% Provincial Government, 37½% Government of Canada	55,510.60
W.O. 202 — Red River Floodway — Bridge Construction ($194,754.13)	
25% Provincial Government, 75% Government of Canada	10,733.88
62½% Provincial Government, 37½% Government of Canada	184,020.25
W.O. 204 — Red River Floodway — Bridge Construction ($194,437.45)	
25% Provincial Government, 75% Government of Canada	2,520.00
62½% Provincial Government, 37½% Government of Canada	191,917.45
W.O. 205 — Red River Floodway — Bridge Construction ($215,837.05)	
25% Provincial Government, 75% Government of Canada	55,667.60
62½% Provincial Government, 37½% Government of Canada	160,169.45
W.O. 206 — Red River Floodway — St. Mary's Road Bridge Construction ($138,476.74)	
25% Provincial Government, 75% Government of Canada	11,183.48
62½% Provincial Government, 37½% Government of Canada	127,293.26
W.O. 251 — Red River Floodway — Construction Costs of All Temporary and Permanent By-Passes and Permanent Highways, Road and Bridge Relocations ($19,057.50)	
100% Provincial Government	8.55
25% Provincial Government, 75% Government of Canada	Cr. 5,555.00
62½% Provincial Government, 37½% Government of Canada	24,603.95
W.O. 252 — Red River Floodway — Construction Costs of All Temporary and Permanent By-Passes and Permanent Highways Road and Bridge Relocations	
100% Provincial Government	260,493.90
W.O. 253 — Red River Floodway — Construction Costs of all Temporary and Permanent By-Passes and Permanent Highway, Road and Bridge Relocations	
62½% Provincial Government, 37½% Government of Canada	27,200.34
Carried Forward	$ 44,880,624.59

Cash Payments, Capital Division—Continued.

Brought Forward	$ 44,880,624.59
W.O. 254 — Red River Floodway — Construction Costs of All Temporary and Permanent By-Passes and Permanent Highway, Road and Bridge Relocations	
100% Provincial Government	23,990.42
W.O. 300 — Red River Floodway — Preliminary Design and Construction Engineering, Investigation and Administration for All Bridges, Temporary By-Passes and Work Incidental Thereto, All in Respect to Canadian National Railway Bridge Crossings and Line Relocations	
62½% Provincial Government, 37½% Government of Canada	7,513.52
W.O. 301 — Red River Floodway — Construction and Incidental Costs re Canadian National Railway Bridge and Track Diversion	
62½% Provincial Government, 37½% Government of Canada	4,296.21
W.O. 302 — Red River Floodway — Canadian National Railway Bridge and Track Diversion, Redditt Subdivision	
62½% Provincial Government, 37½% Government of Canada	258.02
W.O. 303 — Red River Floodway — Canadian National Railway Bridge and Track Diversion, Sprague Subdivision ($355,164.35)	
25% Provincial Government, 75% Government of Canada	13,045.29
62½% Provincial Government, 37½% Government of Canada	342,119.06
W.O. 340 — Red River Floodway — Preliminary Design and Construction Engineering, Investigation and Administration for All Bridges, Temporary By-Passes and Work Incidental in Respect to Canadian Pacific Railway Bridge Crossings and Line Relocations	
62½% Provincial Government, 37½% Government of Canada	6,012.86
W.O. 341 — Red River Floodway — Canadian Pacific Railway Bridge and Track Diversion, Lac du Bonnet Subdivision ($44,248.07)	
25% Provincial Government, 75% Government of Canada	Cr. 2,799.10
62½% Provincial Government, 37½% Government of Canada	47,047.17
W.O. 342 — Red River Floodway — Canadian Pacific Railway Bridge and Track Diversion, Keewatin Subdivision	
62½% Provincial Government, 37½% Government of Canada	80,086.46
W.O. 343 — Red River Floodway — Canadian Pacific Railway Bridge and Track Diversion, Emerson Subdivision	
62½% Provincial Government, 37½% Government of Canada	754.05
W.O. 380 — Red River Floodway — Preliminary Design and Construction Engineering, Investigation and Administration for Greater Winnipeg Water District Railway Bridge	
62½% Provincial Government, 37½% Government of Canada	793.41
W.O. 381 — Red River Floodway — Greater Winnipeg Water District Railway Bridge and Track Diversion ($169,572.32)	
25% Provincial Government, 75% Government of Canada	8,695.11
62½% Provincial Government, 37½% Government of Canada	160,877.21
W.O. 405 — Red River Floodway — Metropolitan Corporation of Greater Winnipeg Aqueduct Changes	
62½% Provincial Government, 37½% Government of Canada	96,605.40
W.O. 500 — Red River Floodway — All Administrative, Engineering and Construction Costs Pertaining to Removal, Relocation of Manitoba Hydro Lines	
62½% Provincial Government, 37½% Government of Canada	52.44
Carried Forward	$ 45,669,972.12

Cash Payments, Capital Division—Continued.

Brought Forward		$ 45,669,972.12
W.O. 510 — Red River Floodway — All Administrative, Engineering and Construction Costs Pertaining to Removal, Relocation of City Hydro Works 62½% Provincial Government, 37½% Government of Canada		130,192.70
W.O. 520 — Red River Floodway — All Administrative, Engineering and Construction Costs Pertaining to Removal, Relocation of Manitoba Telephone System Works 62½% Provincial Government, 37½% Government of Canada		22,328.53
W.O. 700 — Red River Floodway — All Expenditures Incurred Directly by Municipalities such as Minor Road and Drainage Relocations School District Costs 100% Provincial Government		6,329.27
W.O. 1005 — Municipalities of De Salaberry and Franklin — Reconstruction of the St. Malo Canal from its Outlet in the Rat River 100% Provincial Government	Cr.	237.91
W.O. 1006 — Municipalities of MacDonald, Grey and Dufferin — Reconstruction of Drain from its Outlet in the Upper Morris River 100% Provincial Government	Cr.	1,963.21
W.O. 1007 — Municipality of Cartier — Reconstruction of Drain and Its Outlet Channel 100% Provincial Government	Cr.	1,237.50
W.O. 1010 — Municipality of Cartier — Construction of a Drain, Coulee Improvements, Purchase of Right-of-Way 100% Provincial Government	Cr.	1.98
W.O. 1012 — Municipalities of Montcalm and Rhineland — Installation of New Bridges 100% Provincial Government	Cr.	1,000.00
W.O. 1013 — Municipalities of Morris and Roland — Reconstruction of the Tobacco Creek Floodway 100% Provincial Government	Cr.	25,774.60
50% Provincial Government, 50% Government of Canada		25,774.60
W.O. 1014 — Municipalities of Franklin and De Salaberry — Reconstruction of the Arnaud Drain from its Outlet in the Arnaud Coulee 100% Provincial Government	Cr.	610.16
W.O. 1015 — Municipality of MacDonald — Reconstruction of Drain 100% Provincial Government	Cr.	53.33
W.O. 1016 — Municipality of McCreary — Purchase of Right-of-Way, Materials, Construction of Dykes, All Channel Improvements, and Necessary Culvert Installations 100% Provincial Government	Cr.	.16
W.O. 1018 — Municipality of Cartier — Installation of a Culvert Through the South Portage Road 100% Provincial Government	Cr.	1,691.00
W.O. 1021 — Municipalities of Fort Garry, MacDonald, Charleswood and Town of Tuxedo — Reconstruction of Drain 100% Provincial Government		25,087.05
W.O. 2000 — Municipalities of Shellmouth and Shell River — Acquisition of Land, Including Legal Survey Costs Incidental Thereto 50% Provincial Government, 50% Government of Canada		31,038.20
Carried Forward		$ 45,878,152.62

Cash Payments, Capital Division—Continued.

Brought Forward	$ 45,878,152.62
W.O. 2100 — Municipality of Portage la Prairie — Assiniboine River Development 100% Provincial Government	183,216.21
W.O. 2101 — Municipality of Portage la Prairie — Acquisition of Land and Legal Survey Cost 50% Provincial Government, 50% Government of Canada	71,295.15
W.O. 2102 — Municipality of Portage la Prairie — Channel Excavation and River Dyking All Contracts and Incidental Costs 50% Provincial Government, 50% Government of Canada	88,621.64
W.O. 2104 — Municipality of Portage la Prairie — Gradient Control Structures 50% Provincial Government, 50% Government of Canada	69,047.29
W.O. 2200 — Municipality of Portage la Prairie — Design and Construction Engineering for Highway Traffic Bridges 100% Provincial Government	1,991.20
W.O. 2201 — Municipality of Portage la Prairie — Cost of Construction of Contracts, Purchase of Materials, Construction of a Temporary By-Pass and Incidental Costs 50% Provincial Government, 50% Government of Canada	14,129.56
W.O. 2300 — Assiniboine River Conservation and Flood Control Works — Preliminary Design and Construction Engineering Investigation and Administration for Canadian National Railway Bridges 100% Provincial Government	4,514.79
W.O. 2301 — Municipality of Portage la Prairie — Cost of Construction Contracts, Purchase of Materials, Construction and/or Maintenance of a Temporary By-Pass and Incidental Costs 50% Provincial Government, 50% Government of Canada	54,375.39
W.O. 2311 — Assiniboine River Conservation and Flood Control Works — Portage Diversion Project 100% Provincial Government	3,794.31
W.O. 2501 — Municipality of Portage la Prairie — Purchase of Materials, Construction, Reconstruction, Contracts and All Incidental Costs 50% Provincial Government, 50% Government of Canada	2.50
Power Line Clearance	Cr. 1,245.00
Canada-Manitoba ARDA Agreement ($698,833.17)	
Soil and Water Conservation Agreement ($696,826.38)	
Project 7007 — Norquay Floodway 50% Provincial Government, 50% Government of Canada	251,973.50
Project 7008 — Hespeler Floodway 50% Provincial Government, 50% Government of Canada	89,428.66
Project 7025 — Grassmere Drain Reconstruction ($137,525.60)	
50% Provincial Government, 50% Government of Canada	241.00
66⅔% Provincial Government, 33⅓% Government of Canada	159,617.50
Contributions from Municipalities	Cr. 22,332.90
Project 7026 — Oak Lake Project 66⅔% Provincial Government, 33⅓% Government of Canada	43,409.70
Project 7058 — Dennis Lake Project 50% Provincial Government, 50% Government of Canada	3,781.39
Carried Forward	$ 46,894,014.51

Cash Payments, Capital Division—Continued.

Brought Forward	$ 46,894,014.51
Project 7059 — Fish Lake Project 50% Provincial Government, 50% Government of Canada	159,831.02
Project 7066 — Tobacco Creek Floodway 50% Provincial Government, 50% Government of Canada	10,876.51
Alternative Uses of Land Agreement ($1,769.59)	
Project 7013 — Land Acquisition of Forestry 50% Provincial Government, 50% Government of Canada	3,840.00
Project 7065 — Land Acquisition for Asessippi Park 50% Provincial Government, 50% Government of Canada	Cr. 2,070.41
General Agreement ($237.20)	
Project 26009 — Fish Lake No. 2 Waterfowl Control 62½% Provincial Government, 37½% Government of Canada	237.20
Urban Renewal ($415,288.89)	
Burrows-Keewatin Area Project	15,964.66
Lord Selkirk Park Re-Development Project	399,324.23
Agricultural Research	600,000.00
Homes for the Elderly and Infirm	711,238.98
Grants, Loans or Advances for Building Construction, Equipment, Acquisition of Land and Other Projects ($119,048.59)	
Brandon College Incorporated	69,700.00
United College	49,348.59
Grants to Manitoba Centennial Corporation	1,149,000.00
	$50,061,305.29

Reconciliation

Public Works and Undertakings:

Capital Division Cash Payments, Page 58	$52,591,258.26
Less — Capital Division Cash Receipts, Page 58	2,529,952.97
	$50,061,305.29

GOVERNMENT OF THE PROVINCE OF MANITOBA

SUMMARY OF SUPPLIES ON HAND

As at 31st March, 1966 and 1965

REVENUE DIVISION

	As at 31st March, 1966	1965	Increase	Decrease
The Brandon Hospital for Mental Diseases:				
Stores	$ 50,908.98	$ 47,292.99	$ 3,615.99	$
Farm	9,513.06	6,963.90	2,549.16	
Power House Supplies	36,284.66	34,371.11	1,913.55	
Power House Fuel	297.60	860.80		563.20
The Selkirk Hospital for Mental Diseases:				
Stores	35,119.84	48,351.48		13,231.64
Farm	7,952.80	8,230.55		277.75
Power House Supplies	16,364.68	8,127.28	8,237.40	
Power House Fuel	1,802.69	1,460.50	342.19	
The Manitoba School for Retardates at Portage la Prairie:				
Stores	28,184.36	31,644.38		3,460.02
Farm	9,856.62	6,174.39	3,682.23	
Power House Supplies	23,301.79	21,977.21	1,324.58	
Power House Fuel	284.00	217.30	66.70	
Manitoba Home for Boys:				
Stores	6,029.82	9,912.78		3,882.96
Farm	7,093.50	4,502.60	2,590.90	
Power House Supplies	4,104.79	3,796.13	308.66	
Power House Fuel	314.00	217.60	96.40	
Manitoba Home for Girls:				
Stores	4,949.65	5,078.73		129.08
Power House Supplies	731.11	843.96		112.85
Power House Fuel	271.03	489.15		218.12
Winnipeg Juvenile and Family Court:				
Stores	762.47	628.00	134.47	
Brandon Jail:				
Stores	6,943.12	3,768.77	3,174.35	
Power House Supplies	65.10	119.80		54.70
Power House Fuel	694.40	198.40	496.00	
Dauphin Jail:				
Stores	5,580.83	5,609.48		28.65
Power House Supplies	1,266.57	1,012.19	254.38	
Headingly Jail:				
Stores	24,014.02	23,861.13	152.89	
Farm	7,321.58	9,924.40		2,602.82
Power House Supplies	2,874.82	3,896.20		1,021.38
Power House Fuel	578.98	339.50	239.48	
Carried Forward	$293,466.87	$289,870.71	$ 29,179.33	$ 25,583.17

Summary of Supplies on Hand—Continued.

	As at 31st March, 1966	1965	Increase	Decrease
Brought Forward	$293,466.87	$289,870.71	$ 29,179.33	$ 25,583.17
Portage la Prairie Jail for Women:				
Stores	3,469.08	2,730.84	738.24	.....
Power House Supplies	.....	86.97	.....	86.97
Power House Fuel	149.61	158.86	.....	9.25
The Pas Jail for Women:				
Stores	1,494.69	1,619.20	.....	124.51
Power House Fuel	146.00	89.98	56.02	.....
The Pas Jail:				
Stores	2,491.67	1,942.65	549.02	.....
Power House Supplies	262.13	279.17	.....	17.04
Power House Fuel	116.61	142.56	.....	25.95
Water Control and Conservation Branch:				
Stores	1,875.00	2,784.45	.....	909.45
Manitoba School for the Deaf:				
Stores	3,560.23	.....	3,560.23	.....
Power House Supplies	6,174.09	.....	6,174.09	.....
Power House Fuel	374.10	.....	374.10	.....
Manitoba Teachers' College:				
Stores	.....	3,588.40	.....	3,588.40
Power House Supplies	.....	6,920.99	.....	6,920.99
Power House Fuel	.....	378.00	.....	378.00
Department of Mines and Natural Resources—Air Service:				
Stores—Aircraft parts	18,370.45	13,419.37	4,951.08	.....
Radio parts	8,119.82	6,852.50	1,267.32	.....
Gas and oil	13,659.57	16,214.13	.....	2,554.56
Central Power House:				
Stock—Supplies	2,267.04	2,245.45	21.59	.....
Stock—Fuel	4,512.93	4,366.00	146.93	.....
Provincial Garage	11,452.67	9,607.12	1,845.55	.....
Highways Department Warehouses:				
Winnipeg	150,918.33	197,041.83	.....	46,123.50
Brandon	72,467.11	80,302.36	.....	7,835.25
Dauphin	51,367.36	48,774.26	2,593.10	.....
Boissevain	224.55	256.22	.....	31.67
The Pas	21,187.53	20,484.12	703.41	.....
	668,127.44	710,156.14	52,160.01	94,188.71
Revolving and Similar Funds:				
Queen's Printer (less reserve)	98,473.51	83,728.41	14,745.10	.....
Post Office	5,948.01	5,941.38	6.63	.....
Schedule R.3, page 20	$772,548.96	$799,825.93	$ 66,911.74	$ 94,188.71
Carried Forward	$772,548.96	$799,825.93	$ 66,911.74	$ 94,188.71

Summary of Supplies on Hand—Continued.

	As at 31st March, 1966	1965	Increase	Decrease
Brought Forward	$772,548.96	$799,825.93	$ 66,911.74	$ 94,188.71
CAPITAL DIVISION				
The Highways Department:				
Culverts	$ 32,453.72	$ 38,573.61	$	$ 6,119.89
Revolving and Similar Funds:				
Bridge Timber	157,027.17	107,958.88	49,068.29	
Crushed Gravel	222,132.46	231,050.66	.....	8,918.20
Schedule C.2, page 15	$ 411,613.35	$ 377,583.15	$ 49,068.29	$ 15,038.09
Total, Revenue and Capital Division	$1,184,162.31	$1,177,409.08	$115,980.03	$109,226.80

Operating Statements

GOVERNMENT OF THE PROVINCE OF MANITOBA

DEPARTMENTAL APPROPRIATIONS AND EXPENDITURES

Recording Amounts Authorized, Expended and Unexpended

For the Year Ended 31st March, 1966

Approp. No.	Department and Appropriation		Amount Authorized	Expended	Unexpended
	A—PUBLIC DEBT:				
1, 2 and 3	Provision for Interest, Sinking Fund, Debt Redemption and Miscellaneous Expenses in connection with the Public Debt		$ 17,931,189.27	$ 17,931,189.27	$ .....
	I—LEGISLATION:				
1.	Indemnities (Statutory)		$ 278,400.00	$ 268,800.00	$ 9,600.00
2.	Other Assembly Expenditures				
	Main Estimate	$ 74,925.00			
	Special Warrant	24,500.00			
			99,425.00	95,593.75	3,831.25
3.	Comptroller-General's Office				
	Main Estimate	373,447.00			
	Supplementary Estimate	7,373.00			
	Transferred from Appropriation XVI-I	12,900.00			
			393,720.00	380,835.84	12,884.16
4.	Legislative Printing and Binding				
	Main Estimate	43,000.00			
	Special Warrant	7,000.00			
			50,000.00	49,976.00	24.00
			$ 821,545.00	$ 795,205.59	$ 26,339.41
	II—EXECUTIVE COUNCIL:				
1.	Administration				
	Main Estimate	$ 62,900.00			
	Special Warrant	4,000.00			
			$ 66,900.00	$ 66,848.74	$ 51.26
4.	Grants and Miscellaneous		174,400.00	168,550.36	5,849.64
5.	Libraries and Historical Research				
	Main Estimate	330,707.00			
	Transferred from Appropriation XVI-I	3,300.00			
			334,007.00	330,984.89	3,022.11
6.	Pan-American Games 1967 Society—Grants		250,000.00	250,000.00	.....
7.	Registrations and Elections Special Warrant		10,000.00	5,188.01	4,811.99
			$ 835,307.00	$ 821,572.00	$ 13,735.00
	III—TREASURY:				
1.	Financial Administration Branch		$ 202,820.00	$ 181,931.06	$ 20,888.94
2.	Economy Branch				
	Main Estimate	$ 84,675.00			
	Transferred from Appropriation XVI-I	9,000.00			
			93,675.00	86,649.61	7,025.39
3.	Organization and Methods Branch				
	Main Estimate	51,260.00			
	Transferred from Appropriation XVI—I	2,100.00			
			53,360.00	52,154.91	1,205.09
4.	Taxation Branch		197,075.00	180,143.85	16,931.15
5.	Data Processing Service Branch				
	Transferred from Appropriation XVI-I		2,100.00	2,100.00	.....
6.	Insurance Branch		34,590.00	31,589.54	3,000.46
	Carried Forward		$ 583,620.00	$ 534,568.97	$ 49,051.03

Approp. No.	Department and Appropriation		Amount Authorized	Expended	Unexpended
	III.—Treasury—Continued				
	Brought Forward		$ 583,620.00	$ 534,568.97	$ 49,051.03
7.	Fidelity, Hold-Up, Burglary and Safe Insurance Premiums				
	Main Estimate	$ 12,000.00			
	Special Warrant	2,000.00	14,000.00	13,250.37	749.63
8.	Miscellaneous				
	Main Estimate	153,000.00			
	Special Warrant	125,000.00	278,000.00	232,292.16	45,707.84
9.	Grants under the Unconditional Grants Act to Municipalities, Local Government Districts and Other Local Areas		2,730,000.00	2,706,072.00	23,928.00
			$ 3,605,620.00	$ 3,486,183.50	$ 119,436.50
	IV—PROVINCIAL SECRETARY:				
1.	Administration		$ 129,075.00	$ 97,204.36	$ 31,870.64
2.	Queen's Printer Office				
	Main Estimate	$ 10,560.00			
	Transferred from Appropriation XVI-I	600.00	11,160.00	11,100.00	60.00
3.	Manitoba Gazette		34,285.00	32,813.14	1,471.86
4.	Civil Service Commission				
	Main Estimate	241,270.00			
	Transferred from Appropriation XVI-I	2,500.00	243,770.00	232,533.15	11,236.85
5.	Civil Service Superannuation Act				
	Main Estimate	397,000.00			
	Special Warrant	1,200.00	398,200.00	398,114.15	85.85
6.	Civil Service Group Life Insurance				
	Main Estimate	66,000.00			
	Supplementary Estimate	6,500.00	72,500.00	71,807.16	692.84
7.	Purchasing Bureau				
	Main Estimate	81,905.00			
	Transferred from Appropriation XVI-I	2,500.00	84,405.00	83,965.61	439.39
8.	Workmen's Compensation Board, Assessments re Accidents to Government Employees		60,000.00	60,000.00	.....
9.	Information Services				
	Main Estimates	34,690.00			
	Transferred from Appropriation XVI-I	2,600.00	37,290.00	37,254.30	35.70
10.	Emergency Measures		71,450.00	70,142.12	1,307.88
11.	The Manitoba Centennial Corporation—Chargeable to Capital Division				
	Main Estimate	1,020,000.00			
	Special Warrant	129,000.00	1,149,000.00	1,149,000.00	.....
12.	Canada Pension Plan				
	Special Warrants		157,500.00	150,679.08	6,820.92
			$ 2,448,635.00	$ 2,394,613.07	$ 54,021.93

* denotes over-expenditure

Approp. No.	Department and Appropriation		Amount Authorized	Expended	Unexpended
	V—EDUCATION:				
1.	Administration				
	Main Estimate	$ 715,275.00			
	Supplementary Estimate	170,000.00			
	Transferred from Appropriation XVI-I	2,000.00			
			$ 887,275.00	$ 875,696.63	$ 11,578.37
2.	Education Grants				
	Main Estimate	52,044,872.00			
	Supplementary Estimate	386,923.00			
	Special Warrants	1,150,000.00			
			53,581,795.00	55,698,232.03	2,116,437.03*
	School Grants and School Tax Rebate			46,010,273.36	
	General Grants			770,071.09	
	University of Manitoba			8,917,068.10	
	Council on Higher Learning			819.48	
				55,698,232.03	
			347,495.00	265,067.00	82,428.00
3.	Teacher Training				
	Administration			57,711.25	
	Manitoba Teachers' College			153,549.61	
	Other Services			53,806.14	
				265,067.00	
4.	Student Instruction				
	Main Estimate	3,445,804.00			
	Transferred from Appropriation XVI-I	1,000.00			
			3,446,804.00	3,438,801.79	8,002.21
	Directorate of Curricula			444,628.14	
	Directorate of Vocational Education			1,607,596.11	
	Directorate of Instruction			902,643.85	
	Directorate of Special Services			234,393.65	
	Manitoba School for the Deaf			249,540.04	
				3,438,801.79	
5.	Provincial Building and Other Projects—Chargeable to Capital Division				
	Main Estimate	$ 200,000.00			
	Unexpended, Previous Year	300,000.00			
			$ 500,000.00	$ 300,000.00	$ 200,000.00
			$ 58,763,369.00	$ 60,577,797.45	$ 1,814,428.45*
	VI—AGRICULTURE AND CONSERVATION:				
1.	Administration				
	Main Estimates	$ 215,800.00			
	Supplementary Estimate	14,540.00			
	Special Warrant	52,000.00			
	Transferred from Appropriation XVI-I	7,600.00			
			$ 289,940.00	$ 270,584.79	$ 19,355.21
2.	Assistance re Seed and Fodder				
	Main Estimate	1,000.00			
	Special Warrant	31,000.00			
			32,000.00	13,310.73	18,689.27
3.	Agriculture				
	Main Estimate	2,164,063.00			
	Special Warrant	22,000.00			
			2,186,063.00	2,091,913.23	94,149.77
	Animal Industry Branch			236,351.88	
	Veterinary Services Branch			119,033.86	
	Extension Service Branch			445,586.82	
	Agricultural Development			570,341.53	
	Agricultural Extension Centre			22,506.88	
	Soils and Crops Branch			561,358.37	
	Economics and Publications Branch			136,733.89	
				2,091,913.23	
	Carried Forward		$ 2,508,003.00	$ 2,375,808.75	$ 132,194.25

* denotes over-expenditure

Approp. No.	Department and Appropriation		Amount Authorized	Expended	Unexpended
	VI.—Agriculture and Conservation—Continued				
	Brought Forward		$ 2,508,003.00	$ 2,375,808.75	$ 132,194.25
4.	Agricultural and Horticultural Societies				
	Main Estimate	$ 182,300.00			
	Special Warrant	20,000.00			
			202,300.00	200,561.06	1,738.94
5.	Co-operative and Credit Union Services				
	Main Estimate	87,980.00			
	Supplementary Estimate	7,140.00			
	Transferred from Appropriation XVI-I	2,300.00			
			97,420.00	95,365.16	2,054.84
6.	Economic Research		606,540.00	604,515.92	2,024.08
7.	Manitoba Crop Insurance Corporation				
	Main Estimate	198,265.00			
	Special Warrant	20,335.99			
			218,600.99	194,348.25	24,252.74
8.	Manitoba Agricultural Credit Corporation				
	Main Estimate	508,474.00			
	Supplementary Estimate	59,000.00			
			567,474.00	541,865.63	25,608.37
9.	Predator Control and Grasshopper Control		38,000.00	9,958.12	28,041.88
			3,007,880.00	2,697,274.04	310,605.96
15.	Water Control and Conservation				
	Administration			170,588.29	
	Engineering			1,111,607.92	
	Operation			1,415,077.83	
				2,697,274.04	
16.	Canada—Manitoba ARDA Agreement—Chargeable to Capital Division				
	Main Estimate	1,241,000.00			
	Unexpended, Previous Year	335,000.00			
			1,576,000.00	750,000.00	826,000.00
17.	Red River Valley, Assiniboine River, Seine River and Lake Manitoba Flood Protection, Soil Erosion, Water Control and Drainage Projects — Chargeable to Capital Division				
	Main Estimate	7,548,000.00			
	Unexpended, Previous Year	6,600,000.00			
			14,148,000.00	7,548,000.00	6,600,000.00
			$ 22,970,217.99	$ 15,017,696.93	$ 7,952,521.06
	VII—ATTORNEY-GENERAL:				
1.	Administration		$ 330,775.00	$ 324,587.61	$ 6,187.39
2.	Land Titles Office		613,332.00	587,904.14	25,427.86
3.	Law Courts				
	Main Estimate	$ 507,974.00			
	Special Warrant	12,000.00			
			519,974.00	516,382.51	3,591.49
4.	Legislative Counsel				
	Main Estimate	48,885.00			
	Transferred from Appropriation XVI-I	1,300.00			
			50,185.00	44,785.17	5,399.83
	Carried Forward		$ 1,514,266.00	$ 1,473,659.43	$ 40,606.57

* denotes over-expenditure

Approp. No.	Department and Appropriation		Amount Authorized	Expended	Unexpended
	VII.—Attorney-General—Continued				
	Brought Forward		$ 1,514,266.00	$ 1,473,659.43	$ 40,606.57
5.	Administration of Justice				
	Main Estimate	$ 3,375,160.00			
	Supplementary Estimate	65,000.00			
	Transferred from Appropriation XVI-I	30,000.00			
			3,470,160.00	3,393,602.53	76,557.47
	Administration			418,401.43	
	Jails			1,499,694.96	
	Law Enforcement and Police Services			1,196,581.44	
	Police Courts			278,924.70	
				3,393,602.53	
6.	Miscellaneous		12,440.00	5,983.86	6,456.14
7.	Juvenile and Family Courts, Probation and Parole				
	Main Estimate	473,422.00			
	Transferred from Appropriation XVI-I	5,000.00			
			478,422.00	463,462.27	14,959.73
8.	Detention Homes				
	Main Estimate	895,950.00			
	Transferred from Appropriation XVI-I	1,500.00			
			897,450.00	818,161.16	79,288.84
9.	Administration of Estates of the Mentally Incompetent				
	Main Estimate	107,160.00			
	Transferred from Appropriation XVI-I	5,100.00			
			112,260.00	110,988.33	1,271.67
10.	Provincial Buildings and Other Projects Chargeable to Capital Division		596,800.00	596,800.00	.....
			$ 7,081,798.00	$ 6,862,657.58	$ 219,140.42
	VIII—HEALTH:				
1.	Executive Division				
	Main Estimate	$ 1,120,399.00			
	Supplementary Estimate	15,000.00			
	Special Warrant	3,000.00			
	Transferred from Appropriation XVI-I	12,940.00			
			$ 1,151,339 00	$ 1,101,740.73	$ 49,598.27
	Administration			214,562.28	
	Health Education			153,179.65	
	Vital Statistics			154,001.91	
	Rehabilitation Program			579,996.89	
				1,101,740.73	
2.	Health Division				
	Main Estimate	23,179,204.00			
	Supplementary Estimate	1,219,000.00			
	Special Warrant	24,887.11			
	Transferred from Appropriation XVI-I	92,460.00			
			24,515,551.11	24,212,202.21	303,348.90
	Psychiatric Services:				
	Administration			160,251.06	
	Brandon Hospital for Mental Diseases			2,733,032.88	
	Selkirk Hospital for Mental Diseases			2,376,606.48	
	Manitoba School for Mentally Defective Persons			1,779,655.00	
	Community Mental Health Services			1,341,002.89	
	St. Boniface Sanatorium (St. Amant Ward) Construction Grant			24,266.66	
	Carried Forward		$ 25,666,890.11	$ 25,313,942.94	$ 352,947.17

* denotes over-expenditure

Approp. No.	Department and Appropriation		Amount Authorized	Expended	Unexpended
	VIII.—Health—Continued				
	Brought Forward		$ 25,666,890.11	$ 25,313,942.94	$ 352,947.17
	Health Services:				
	Administration			37,377.55	
	Environmental Sanitation			169,238.62	
	Preventive Medical Services			501,737.73	
	Tuberculosis Service			614,731.42	
	Care Services			93,345.18	
	Public Health Nursing			140,549.12	
	Hospital Services			12,585,000.00	
	Health Units			659,368.06	
	Laboratory and X-Ray Units and Allied Services			493,158.29	
	Medical Care			5,091.50	
	Graduate and Post-Graduate Training			15,050.00	
	Medical Officers in Unorganized Territory			61,366.84	
	Emergency Transportation			9,665.41	
	Dental Care			83,183.26	
	Provincial Laboratory			166,065.66	
	Grant for RH Factor			26,136.00	
	Northern Health Services			136,322.60	
				24,212,202.21	
3.	Provincial Buildings and Other Projects — Chargeable to Capital Division		155,100.00	155,100.00	.. ..
			$ 25,821,990.11	$ 25,469,042.94	$ 352,947.17
	IX—MINES AND NATURAL RESOURCES:				
1.	Administration				
	Main Estimate	$ 342,010.00			
	Transferred from Appropriation XVI-I	2,340.00	$ 344,350.00	$ 343,913.69	$ 436.31
2.	Forestry				
	Main Estimate	1,495,492.00			
	Transferred from Appropriation XVI-I	9,300.00	1,504,792.00	1,490,678.80	14,113.20
3.	Wildlife Branch		413,527.00	334,966.07	78,560.93
4.	Fisheries Branch		378,010.00	359,307.44	18,702.56
5.	Field Operation		1,468,595.00	1,465,226.75	3,368.25
6.	Surveys Branch		291,940.00	273,069.13	18,870.87
7.	Mines Branch		543,685.00	522,193.96	21,491.04
8.	Air Service				
	Main Estimate	289,790.00			
	Transferred from Appropriation XVI-I	1,500.00	291,290.00	278,233.49	13,056.51
9.	Lands Branch				
	Main Estimate	244,680.00			
	Transferred from Appropriation XVI-I	7,560.00	252,240.00	236,046.81	16,193.19
10.	Acquisition of Land, Land Settlement Projects, Natural Resources Projects and Recreational Projects —Chargeable to Capital Division				
	Main Estimate	2,036,975.00			
	Special Warrant	290,000.00	2,326,975.00	2,326,975.00	...
11.	Canada-Manitoba ARDA Agreement —Chargeable to Capital Division		175,000.00	175,000.00	
			$ 7,990,404.00	$ 7,805,611.14	$ 184,792.86

* denotes over-expenditure

Approp. No.	Department and Appropriation		Amount Authorized	Expended	Unexpended
	X—PUBLIC UTILITIES:				
1.	Administration				
	Main Estimate	$ 67,445.00			
	Transferred from Appropriation XVI-I	2,500.00	$ 69,945.00	$ 69,884.99	$ 60.01
2.	The Public Utilities Board				
	Main Estimate	109,270.00			
	Special Warrant	20,000.00			
	Transferred from Appropriation XVI-I	2,500.00	131,770.00	127,484.31	4,285.69
3.	Censor Board of Manitoba				
	Main Estimate	$ 24,780.00			
	Transferred from Appropriation XVI-I	1,200.00	$ 25,980.00	$ 24,061.38	$ 1,918.62
4.	Motor Vehicle Branch				
	Main Estimate	1,018,205.00			
	Transferred from Appropriation XVI-I	3,000.00	1,021,205.00	993,942.24	27,262.76
			$ 1,248,900.00	$ 1,215,372.92	$ 33,527.08
	XI—PUBLIC WORKS:				
1.	Administration				
	Main Estimate	$ 623,230.00			
	Supplementary Estimate	10,000.00			
	Special Warrant	36,000.00			
	Transferred from Appropriation XVI-I	2,400.00			
		671,630.00			
	Less—Amount Transferred to Appropriation XVII-I pursuant to Section 26, Cap. 68 S.M. 1965	141,000.00	$ 530,630.00	$ 519,918.31	$ 10,711.69
	Executive Division			140,433.04	
	Post Office			263,341.26	
	Telephones, Legislative Buildings			101,203.78	
	Unemployment Insurance			14,940.23	
				519,918.31	
2.	Operation and Maintenance of Government Biuldings				
	Main Estimate	2,655,253.00			
	Special Warrant	165,000.00			
	Transferred from Appropriation XVI-I	63,180.00	2,883,433.00	2,822,160.64	61,272.36
	Legislative Building			142,985.36	
	Government House			21,079.87	
	Law Courts			46,007.12	
	Auxiliary Buildings, Winnipeg District			665,271.62	
	Buildings Outside Winnipeg District			231,513.59	
	Central Power House			120,458.19	
	Selkirk Hospital for Mental Diseases			244,310.45	
	Brandon Hospital for Mental Diseases			275,084.91	
	Manitoba School for Mentally Defective Persons, Portage la Prairie			246,889.80	
	Manitoba Teachers' College, Tuxedo			168,088.35	
	Manitoba Home for Boys, Portage la Prairie			53,864.07	
	Government Grounds			78,566.57	
	General Maintenance			528,040.74	
				2,822,160.64	
	Carried Forward		$ 3,414,063.00	$ 3,342,078.95	$ 71,984.05

* denotes over-expenditure

Approp. No.	Department and Appropriation		Amount Authorized	Expended	Unexpended
	XI.—Public Works—Continued				
	Brought Forward		$ 3,414,063.00	$ 3,342,078.95	$ 71,984.05
3.	Highways — Planning, Design and Administration				
	Main Estimate	$ 2,729,600.00			
	Less—Amount Transferred to Appropriation XVII-3 pursuant to Section 26, Cap. 68 S.M. 1965	2,187,677.93	541,922.07	541,922.07	.....
	Administration and Operation			62,455.84	
	Laboratory and Materials			33,570.87	
	Surveys and Titles			37,917.16	
	Bridge Office			50,662.41	
	Operation of Stores and Storage Yards			7,768.69	
	District Offices			239,032.26	
	Planning and Design			59,983.59	
	Equipment and Tools			531.25	
				541,922.07	
4.	Highway Maintenance and Construction, Aids to Cities, Towns and Villages, Work in Unorganized Territory and Operation of Ferries — Construction and Maintenance Grants Relevant to a Metropolitan Street System Established by the Lieutenant-Governor-in-Council				
	Main Estimate	12,342,000.00			
	Less—Amount Transferred to Appropriation XVII-4 pursuant to Section 26, Cap. 68 S.M. 1965	11,127,565.13	1,214,434.87	1,214,434.87	
	Provincial Trunk Highways			$ 740,825.06	
	Provincial Roads, Aids to Cities, Towns and Villages, Unincorporated Villages and the Established Metropolitan Street System			445,200.39	
	Work in Unorganized Territory and Disorganized Municipalities			20,990.33	
	Operation of Ferries			7,419.09	
				1,214,434.87	
5.	Construction of Provincial Roads and Construction of Streets in the Established Metropolitan Street System—Chargeable to Capital Division				
	Main Estimate	4,000,000.00			
	Less—Amount Transferred to Appropriation XVII-5 Pursuant to Section 26, Cap. 68 S.M. 1965	3,000,000.00	$ 1,000,000.00	$ 1,000,000.00	.....
6.	Automobile Garage				
	Main Estimate	150,000.00			
	Transferred from Appropriation XVI-I	10,000.00	160,000.00	140,994.29	19,005.71
7.	Provincial Buildings and Other Projects — Chargeable to Capital Division		436,000.00	436,000.00	.....
8.	1965 Flood Emergency Costs Special Warrant		150,000.00	76,615.89	73,384.11
9.	Completion of Contracts on Municipal Projects Committed Prior to March 31st, 1965				
	Special Warrant	125,148.00			
	Less—Amount Transferred to Appropriation XVII-9 Pursuant to Section 26, Cap. 68 S.M. 1965	125,148.00			
10.	Land Acquisition Branch Special Warrant		94,000.00	90,065.97	3,934.03
			$ 7,010,419.94	$ 6,842,112.04	$ 168,307.90

Approp. No.	Department and Appropriation		Amount Authorized	Expended	Unexpended
	XII—MUNICIPAL AFFAIRS:				
1.	Administration				
	Main Estimate	$ 1,652,430.00			
	Transferred from Appropriation XVI-I	700.00			
			$ 1,653,130.00	$ 1,326,501.60	$ 326,628.40
2.	Municipal Board				
	Main Estimate	61,140.00			
	Transferred from Appropriation XVI-I	400.00			
			61,540.00	57,462.15	4,077.85
3.	Local Government Districts		26,000.00	24,967.22	1,032.78
4.	Municipal Assessments		.....	26.59	Cr. 26.59
5.	Municipal Services and Research		81,010.00	42,660.80	38,349.20
6.	Municipal Planning Service				
	Main Estimate	138,175.00			
	Transferred from Appropriation XVI-I	3,500.00			
			141,675.00	119,868.95	21,806.05
7.	Municipal Budget and Finance				
	Main Estimate	239,885.00			
	Transferred from Appropriation XVI-I	300.00			
			240,185.00	157,657.96	82,527.04
			$ 2,203,540.00	$ 1,729,092.09	$ 474,447.91
	XIII—LABOUR:				
1.	Administration				
	Main Estimate	$ 202,260.00			
	Special Warrant	3,000.00			
	Transferred from Appropriation XVI-I	5,800.00			
			$ 211,060.00	$ 205,952.45	$ 5,107.55
2.	Mechanical and Engineering Division				
	Main Estimate	197,210.00			
	Transferred from Appropriation XVI-I	1,700.00			
			198,910.00	196,792.76	2,117.24
3.	Employment Standards Division				
	Main Estimate	171,225.00			
	Special Warrant	11,150.00			
	Transferred from Appropriation XVI-I	2,500.00			
			184,875.00	183,724.96	1,150.04
4.	Apprenticeship and Industrial Training Division				
	Main Estimate	$ 52,500.00			
	Special Warrant	3,824.00			
	Transferred from Appropriation XVI-I	4,000.00			
			$ 60,324.00	$ 57,587.13	$ 2,736.87
5.	Labour Relations Division				
	Main Estimate	84,075.00			
	Special Warrant	3,606.79			
	Transferred from Appropriation XVI-I	500.00			
			88,181.79	80,625.50	7,556.29
6.	Fire Prevention				
	Transferred from Appropriation XVI-I		3,500.00	.....	3,500.00
7.	Research Division				
	Main Estimate	57,750.00			
	Transferred from Appropriation XVI-I	2,000.00			
			59,750.00	59,327.00	423.00
			$ 806,600.79	$ 784,009.80	$ 22,590.99

* denotes over-expenditure

Approp. No.	Department and Appropriation		Amount Authorized	Expended	Unexpended
	XIV—INDUSTRY AND COMMERCE:				
1.	Administration				
	Main Estimate	$ 266,280.00			
	Transferred from Appropriation XVI-I	2,000.00	$ 268,280.00	$ 264,558.45	$ 3,721.55
2.	Business Development Branch				
	Main Estimate	641,680.00			
	Special Warrant	112,500.00			
	Transferred from Appropriation XVI-I	3,500.00	757,680.00	529,658.22	228,021.78
3.	Trade Development and Marketing Branch		115,700.00	109,294.23	6,405.77
4.	Engineering and Technical Services Branch				
	Main Estimate	102,705.00			
	Transferred from Appropriation XVI-I	1,000.00	103,705.00	103,013.28	691.72
5.	Economics and Business Research Branch				
	Main Estimate	326,605.00			
	Transferred from Appropriation XVI-I	1,000.00	327,605.00	326,400.69	1,204.31
6.	Regional Development Branch				
	Main Estimate	113,870.00			
	Special Warrant	12,500.00	126,370.00	115,710.95	10,659.05
7.	Tourist Development Branch				
	Main Estimate	416,900.00			
	Transferred from Appropriation XVI-I	1,500.00	418,400.00	415,300.70	3,099.30
8.	Manitoba Economic Consultative Board				
	Main Estimate	98,045.00			
	Special Warrant	43,000.00			
	Transferred from Appropriation XVI-I	1,500.00	142,545.00	139,829.52	2,715.48
9.	Manitoba Research Council				
	Main Estimate	59,410.00			
	Transferred from Appropriation XVI-I	1,500.00	60,910.00	59,227.82	1,682.18
10.	Manitoba Development Fund		287,500.00	287,500.00	...
11.	Provincial Buildings and Other Projects — Chargeable to Capital Division, Unexpended Previous Year		30,000.00	.....	30,000.00
			$ 2,638,695.00	$ 2,350,493.86	$ 288,201.14
	XV—WELFARE:				
1.	Executive Division				
	Main Estimate	$ 396,755.00			
	Supplementary Estimate	40,000.00			
	Transferred from Appropriation XVI-I	4,000.00	$ 440,755.00	$ 424,713.62	$ 16,041.38
	Administration			174,200.22	
	Community Development Program			227,211.07	
	Elderly Persons' Housing			23,302.33	
				424,713.62	
	Carried Forward		$ 440,755.00	$ 424,713.62	$ 16,041.38

* denotes over-expenditure

Approp. No.	Department and Appropriation		Amount Authorized	Expended	Unexpended
	XV.—Welfare—Continued				
	Brought Forward		$ 440,755.00	$ 424,713.62	$ 16,041.38
2.	Welfare Services				
	Main Estimate	$ 18,392,864.00			
	Supplementary Estimate	833,000.00			
	Transferred from Appropriation XVI-I	21,700.00			
			19,247,564.00	19,197,953.81	49,610.19
	Salaries			1,362,118.70	
	Supplies, Expenses, Equipment and Renewals			242,119.58	
	Social Allowances			12,368,122.39	
	Ward Maintenance			2,077,064.91	
	Assistance for Municipal Aid Expenditures			2,167,774.40	
	Grants to Charitable Institutions			940,581.76	
	Social Work Bursaries			7,210.00	
	Salter-Jarvis Project			32,962.07	
				19,197,953.81	
3.	The Old Age Assistance and Blind Persons' Allowances Board and Disability Allowance		3,362,425.00	3,215,338.51	147,086.49
	Salaries			190,601.84	
	Supplies, Expenses, Equipment and Renewals			35,518.23	
	Old Age Assistance			2,195,281.85	
	Blind Persons' Allowances			83,371.31	
	Disability Allowances			710,565.28	
				3,215,338.51	
4.	Fitness and Amateur Sport		128,600.00	126,011.46	2,588.54
5.	Homes for the Elderly and Infirm—Chargeable to Capital Division		750,000.00	750,000.00	.....
			$ 23,929,344.00	$ 23,714,017.40	$ 215,326.60
	XVI—SALARY INCREASES:				
1.	Salary Increases		$ 1,000,000.00	.....	.....
	Less—Transferred to various Departmental Appropriations pursuant to Order-in-Council 306/66		516,880.00	.....	.....
			$ 483,120.00	.....	$ 483,120.00
	XVII—HIGHWAYS:				
1.	Administration				
	Amount Transferred from Appropriation XI-I pursuant to Section 26, Cap. 68 S.M. 1965	$ 141,000.00			
	Special Warrant	38,000.00			
			$ 179,000.00	$ 170,522.40	$ 8,477.60
3.	Highways — Planning, Design and Administration Amount Transferred from Appropriation XI-3 pursuant to Section 26, Cap. 68 S.M. 1965		2,187,677.93	2,055,654.87	132,023.06
	Administration and Operations			232,681.66	
	Laboratory and Materials			122,368.62	
	Surveys and Titles			108,073.03	
	Bridge Office			163,416.34	
	Operation of Stores and Storage Yards			33,413.91	
	District Offices			1,170,647.88	
	Planning and Design			217,982.15	
	Equipment and Tools			7,071.28	
				2,055,654.87	
	Carried Forward		$ 2,366,677.93	$ 2,226,177.27	$ 140,500.66

* denotes over-expenditure

Approp. No.	Department and Appropriation		Amount Authorized	Expended	Unexpended
	XVII.—Highways—Continued				
	Brought Forward		$ 2,366,677.93	$ 2,226,177.27	$ 140,500.66
4.	Highway Maintenance and Construction, Aids to Cities, Towns and Villages, Work in Unorganized Territory and Operation of Ferries — Construction and Maintenance Grants Relevant to a Metropolitan Street System Established by the Lieutenant-Governor-in-Council				
	Amount Transferred from Appropriation XI-4 pursuant to Section 26, Cap. 68, S.M. 1965	$ 11,127,565.13			
	Supplementary Estimate	262,000.00			
	Special Warrant	732,000.00			
	Transferred from Appropriation XVI-I	150,000.00			
			12,271,565.13	12,283,295.47	11,730.34*
	Provincial Trunk Highways			3,599,455.06	
	Provincial Roads, Aids to Cities, Towns, and Villages and the Established Street System			7,870,918.85	
	Work in Unorganized Territory and Disorganized Municipalities			758,512.47	
	Operation of Ferries			54,409.09	
				$ 12,283,295.47	
5.	Construction of Provincial Roads and Construction of Streets in the Established Metropolitan Street System—Chargeable to Capital Division				
	Amount Transferred from Appropriation XI-5 Pursuant to Section 26, Cap. 68 S.M. 1965		3,000,000.00	3,000,000.00	
8.	Grants to Municipalities re 1965 Flood Damages Special Warrant		28,610.00	14,729.74	13,880.26
9.	Completion of Contracts on Municipal Projects Committed Prior to March 31st, 1965				
	Amount Transferred from Appropriation XI-9 Pursuant to Section 26, Cap. 68 S.M. 1965		125,148.00	121,103.36	4,044.64
			$ 17,792,001.06	$ 17,645,305.84	$ 146,695.22

SUMMARY OF DEPARTMENTS:

Public Debt	$ 17,931,189.27	$ 17,931,189.27	$
Legislation	821,545.00	795,205.59	26,339.41
Executive Council	835,307.00	821,572.00	13,735.00
Treasury	3,605,620.00	3,486,183.50	119,436.50
Provincial Secretary	2,448,635.00	2,394,613.07	54,021.93
Education	58,763,369.00	60,577,797.45	1,814,428.45*
Agriculture and Conservation	22,970,217.99	15,017,696.93	7,952,521.06
Attorney-General	7,081,798.00	6,862,657.58	219,140.42
Health	25,821,990.11	25,469,042.94	352,947.17
Mines and Natural Resources	7,990,404.00	7,805,611.14	184,792.86
Public Utilities	1,248,900.00	1,215,372.92	33,527.08
Public Works	7,010,419.94	6,842,112.04	168,307.90
Municipal Affairs	2,203,540.00	1,729,092.09	474,447.91
Labour	806,600.79	784,009.80	22,590.99
Industry and Commerce	2,638,695.00	2,350,493.86	288,201.14
Welfare	23,929,344.00	23,714,017.40	215,326.60
Salary Increases	483,120.00	.....	483,120.00
Highways	17,792,001.06	17,645,305.84	146,695.22
	$204,382,696.16	$195,441,973.42	$ 8,940,722.74

* denotes over-expenditure

Approp. No.	Department and Appropriation	Amount Authorized	Expended	Unexpended
	RECONCILIATION WITH DEPARTMENTAL CASH PAYMENTS, REVENUE DIVISION			
	Amount expended as shown above			$195,441,973.42
	Deduct:			
	Decrease in Supplies: Page 102			
	1965	$ 710,156.14		
	1966	668,127.44		
			$ 42,028.70	
	Increase in Accruals:			
	1966	15,561,772.10		
	R5			
	1965	12,799,569.81		
	R5		2,762,202.29	
				2,804,230.99
	Departmental Cash Payments, Revenue Division: Page 120			$192,637,742.43
	RECONCILIATION WITH MAIN AND SUPPLEMENTARY SUPPLY BILLS, SPECIAL WARANTS, ETC.			
	Departmental Appropriations authorized by "The Appropriation Act, 1965" Cap. 78, S.M. 1965			$172,148,869.00
	Amount authorized by "The Supplementary Appropriation Act, 1966" Cap 64, S.M. 1966			3,095,476.00
	Amount authorized by Special Warrants: Page 33			3,663,761.89
	Chargeable to Capital Division, unexpended previous year			7,265,000.00
				186,173,106.89
	Expended on Statutory Appropriations:			
	Public Debt			17,931,189.27
	Members' and Speaker's Indemnities			278,400.00
				$204,382,696.16

Statement of Revenue Division Receipts and Payments

For the Year Ended 31st March, 1966

GOVERNMENT OF THE PROVINCE OF MANITOBA

SUMMARY OF REVENUE DIVISION RECEIPTS AND PAYMENTS

For the year ended 31st March, 1966

RECEIPTS

Departmental Revenues (cash receipts):		
Per pages 30 to 32		$210,708,637.90
Departments:		
Legislation	$ 65,424.64	
Treasury	156,029,046.47	
Provincial Secretary	328,830.34	
Education	1,290,298.90	
Agriculture and Conservation	1,825,807.21	
Attorney-General	23,674,643.00	
Health	992,741.57	
Mines and Natural Resources	7,320,449.37	
Public Utilities	13,131,015.14	
Public Works	68,811.21	
Municipal Affairs	13,156.85	
Labour	214,968.87	
Industry and Commerce	30,654.01	
Welfare	5,716,058.82	
Highways	6,731.50	
	210,708,637.90	
Temporary Investments:		60,902,891.68
Province of Manitoba Treasury Bills:		
Receipts from other Divisions of the Consolidated Fund	45,809,714.23	
Less: Payments	41,967,939.23	
	3,841,775.00	
Government of Canada Bonds	1,704,650.00	
Province of Manitoba Debentures	3,742,863.45	
Province of Quebec Debentures	103,750.00	
Province of Saskatchewan Debentures	250,000.00	

PAYMENTS

Departmental Cash Payments:		
As shown by detailed statements, pages 124 to 218 in sequence		$192,637,742.43
Public Debt and Sundry Charges	$ 17,616,326.24	
Departments:		
Legislation	795,205.59	
Executive Council	821,572.00	
Treasury	3,486,183.50	
Provincial Secretary	2,394,613.07	
Education	58,063,869.28	
Agriculture and Conservation	15,041,040.22	
Attorney-General	6,863,229.43	
Health	25,461,920.91	
Mines and Natural Resources	7,809,274.98	
Public Utilities	1,215,372.92	
Public Works	6,854,601.21	
Municipal Affairs	1,729,092.09	
Labour	784,009.80	
Industry and Commerce	2,350,493.86	
Welfare	23,756,325.40	
Highways	17,594,611.93	
	192,637,742.43	
Temporary Investments:		58,495,909.95
Government of Canada Bonds	126,768.75	
Province of Manitoba Debentures	6,989,608.95	
Province of Quebec Debentures	103,750.00	
Province of Saskatchewan Debentures	250,000.00	
British Columbia Electric Co. Ltd. Bonds	47.50	
Manitoba Hydro-Electric Board Bonds	4,031,179.25	

British Columbia Electric Co. Ltd. Bonds	38,190.00	
Manitoba Hydro-Electric Board Bonds	2,176,535.00	
Manitoba Telephone Commission Bonds	1,192,045.50	
Foyer Notre Dame Inc. Debentures	101,680.00	
Menno Home for the Aged Debentures	40,000.00	
Middlechurch Home of Winnipeg Debentures	100,780.00	
Morris Eventide Home Debentures	35,243.12	
University of Manitoba Debentures	2,123,043.75	
City, Town and Village Debentures	802,335.86	
Guaranteed Trust Certificates	44,650,000.00	
	60,902,891.68	
Sundry Accounts:		45,845,775.70
Special Survey Accounts	1,672.98	
Accounts Collectible	4,480,401.79	
Reserve for War and Post War Emergencies — Investment Account	816,776.43	
Expenditures recoverable from Government of Canada re:		
Vocational Education	2,368,601.53	
Health Grants	2,335,695.26	
Crop Insurance	290,546.04	
ARDA Agreement	721,931.13	
Advances to Teachers' Retirement Allowances Fund	3,438,019.43	
Amounts recoverable from Manitoba Hydro	100,810.98	
Advance to The Fire Prevention Fund	6,000.00	
Advances to Local Government Districts and Unorganized Territories re Winter Works Projects	66,950.00	
Carried Forward	$ 14,627,405.57	$317,457,305.28

Manitoba Hydro-Electric Board Notes	3,000,000.00	
Manitoba Telephone Commission Bonds	1,251,501.75	
Foyer Notre Dame Inc. Debentures	101,680.00	
Middlechurch Home of Winnipeg Debentures	100,780.00	
University of Manitoba Debentures	2,590,593.75	
Guaranteed Trust Certificates	39,950,000.00	
	58,495,909.95	
Sundry Accounts:		49,147,709.42
Special Survey Accounts	$ 278.34	
Accounts Collectible	4,962,855.47	
Reserve for War and Post War Emergencies — Investment Account	2,265,100.00	
Expenditures recoverable from Government of Canada re:		
Vocational Education	2,480,687.58	
Health Grants	2,354,150.76	
Crop Insurance	290,546.04	
ARDA Agreement	667,559.80	
Advances to Teachers' Retirement Allowances Fund	3,306,439.43	
Advances to Manitoba Hospital Commission	1,161,733.00	
Amounts recoverable from Manitoba Hydro	93,854.19	
Advance to The Fire Prevention Fund	6,000.00	
Advances to Local Government Districts and Unorganized Territories re Winter Works Projects	66,950.00	
Queen's Printer Stock Account	539,534.03	
Reserve for Depreciation and Replacement of Queen's Printer Equipment	23,978.55	
Carried Forward	$ 18,219,667.19	$300,281,361.80

Summary of Revenue Division Receipts and Payments—(Continued)

RECEIPTS

Brought Forward	$ 14,627,405.57	$317,457,305.28
Queen's Printer Stock Account	508,969.06	
Reserve for Depreciation and Replacement of Queen's Printer Equipment	9,379.37	
Advance to Manitoba Text Book Bureau	30,000.00	
Provincial Government Post Office	5,941.38	
Revolving Fund for the Purchase of Muskrat Trappers' Equipment	475.50	
School Libraries Account	232,797.68	
Workmen's Compensation Board	7,766,068.77	
Occupational Therapy — Public Institutions	24,817.98	
Fire Prevention Fund	65,697.58	
4-H Clubs	13,605.53	
Department of Mines and Natural Resources Deposit Account	8,837,841.05	
Provision for Refund of Gasoline Tax	11,039.58	
Provision for Refund of Motive Fuel Tax	21,988.50	
Fines and Costs Clearance Account	56,858.15	
Debenture Coupons due but unpresented	11,183,497.74	
Hospital Construction Grants — Manitoba Hospital Services	1,238,029.60	
Provision for Refund of Insurance Corporation Tax	42,433.87	
Group Life Insurance Premiums	233,814.18	
Dependents Group Life Insurance Plan	13,315.80	
Federal Sales Tax Suspense Account	39,372.75	

PAYMENTS

Brought Forward	$ 18,219,667.19	$300,281,361.80
Provincial Government Post Office	5,948.01	
Advance re 1966 Flood Emergency Expenditures	479,458.26	
Revolving Fund for the Purchase of Muskrat Trappers' Equipment	2,337.76	
School Libraries Account	256,936.47	
Workmen's Compensation Board	7,887,120.00	
Occupational Therapy — Public Institutions	23,376.79	
Enforcement of Provisions of The Liquor Control Act, 1956	3,756.69	
Fire Prevention Fund	65,951.77	
4-H Clubs	14,241.56	
Department of Mines and Natural Resources Deposit Account	8,838,108.06	
Provision for Refund of Gasoline Tax	3,157.03	
Provision for Refund of Motive Fuel Tax	71,988.50	
Provision for Refunds under The Revenue Act, 1964	543.10	
Fines and Costs Clearance Account	56,858.15	
Debenture Coupons due but unpresented	11,551,221.38	
Hospital Construction Grants — Manitoba Hospital Services	1,253,257.93	
Provision for Refund of Insurance Corporation Tax	42,433.87	
Group Life Insurance Premiums	230,200.86	
Dependents Group Life Insurance Plan	12,954.00	
Federal Sales Tax Suspense Account	37,714.04	

Reserve for War and Post War Emergencies	802,187.71	
Advances to Employees and Others re Travelling and Other Expenses	80,238.35	
	45,845,775.70	
		317,457,305.28
Add: Cash in Bank, 31st March, 1965:		119,761.65
Royal Bank of Canada, Winnipeg—Accountable Advances Account	119,761.65	
		317,577,066.93
Less: Bank Overdraft, 31st March, 1965:		12,894,563.64
Royal Bank of Canada, Winnipeg—General Account	12,894,563.64	
		$304,682,503.29

Advances to Employees and Others re Travelling and Other Expenses	90,478.00	
	49,147,709.42	
Revenue Surplus:		14,965,800.77
Revenue Account surplus for fiscal year 1964-1965 transferred to Departmental Revenue Account	14,965,800.77	
		315,247,162.57
Add: Cashin Bank, 31st March, 1966:		109,522.00
Royal Bank of Canada, Winnipeg—Accountable Advances Account	109,522.00	
		315,356,684.57
Less: Bank Overdraft, 31st March, 1966:		10,674,181.28
Royal Bank of Canada, Winnipeg—General Account	10,674,181.28	
		$304,682,503.29

GOVERNMENT OF THE PROVINCE OF MANITOBA

DETAILED STATEMENT OF DEPARTMENTAL CASH PAYMENTS REVENUE DIVISION, FOR THE YEAR ENDED 31st MARCH, 1966

A. PUBLIC DEBT ($17,616,326.24)

1. and 2. PROVISION FOR INTEREST, SINKING FUND, DEBT REDEMPTION AND MISCELLANEOUS EXPENSES IN CONNECTION WITH THE PUBLIC DEBT ($17,616,326.24)				
CASH PAID INTO THE RESERVE FOR DEBT RETIREMENT IN ACCORDANCE WITH SECTION 5 OF "THE RESERVE FOR DEBT RETIREMENT ACT." CAP. 229, R.S.M. 1954:				
Section 5 (1) (b) (iii)				$ 944,918.62
PAYMENTS OUT OF THE REVENUE DIVISION OF THE CONSOLIDATED FUND IN ACCORDANCE WITH SEC. 10 OF "THE RESERVE FOR DEBT RETIREMENT ACT," CAP. 229 R.S.M. 1954				
Interest on New Debt			$16,710,574.39	
Province of Manitoba Savings Bonds:				
Series "1S"	$ 1,451,552.01			
Series "2S"	534,016.82			
Series "3S"	419,479.22			
Series "4S"	824,717.61			
Series "5S"	23,488.84			
		$ 3,253,254.50		
Province of Manitoba Debentures:				
Series "5U"	$ 127,500.00			
Series "5W"	261,000.00			
Series "5Y"	360,000.00			
Series "6A"	364,000.00			
Series "6B"	161,000.00			
Series "6C"	175,000.00			
Series "6D"	281,250.00			
Series "6G"	400,000.00			
Series "6H"	340,000.00			
Series "6J"	510,000.00			
Series "6L"	390,000.00			
Series "6M"	420,000.00			
Series "6P"	356,250.00			
Series "7D"	521,250.00			
Series "7M"	1,050,000.00			
Series "7P"	600,000.00			
Series "7T"	115,500.00			
Series "7U"	784,500.00			
Series "7X"	99,000.00			
Series "7Y"	1,001,000.00			
Series "8B"	150,000.00			
Series "8F"	192,500.00			
Series "8G"	661,250.00			
Series "8M"	175,000.00			
Series "8P"	32,500.00			
Series "9F"	8,102.74			
Series "9G"	4,726.00 Cr.			
Series "MW"	18,077.34			
		$ 9,549,954.08		
Carried Forward		$12,803,208.58	$16,710,574.39	$ 944,918.62

A.—Public Dept.—Continued.

Brought Forward	$12,803,208.58	$16,710,574.39	$ 944,918.62

Treasury Bills:

Orders-in-Council:

1511/62, 65/64, 872/64,
875/64, 912/64, 1028/64,
1066/64, 1067/64, 1068/64,
1069/64, 1137/64, 1260/64,
1261/64, 1262/64, 1306/64,
1307/64, 1308/64, 1309/64,
1310/64, 1311/64, 1365/64,
1422/64, 1423/64, 1424/64,
1425/64, 1426/64, 1427/64,
1478/64, 1543/64, 1544/64,
1545/64, 1546/64, 1547/64,
1548/64, 1572/64, 1573/64,
1574/64, 1575/64, 1576/64,
1577/64, 1622/64, 1678/64,
1679/64, 1680/64, 1681/64,
1682/64, 1683/64, 1684/64,
3/65, 4/65, 44/65,
77/65, 78/65, 79/65,
125/65, 128/65, 129/65,
213/65, 214/65, 215/65,
228/65, 229/65, 230/65,
231/65, 232/65, 233/65,
259/65, 260/65, 261/65,
262/65, 263/65, 328/65,
329/65, 330/65, 331/65,
391/65, 437/65, 438/65,
439/65, 440/65, 482/65,
483/65, 484/65, 523/65,
524/65, 525/65, 526/65,
617/65, 658/65, 659/65,
660/65, 727/65, 728/65,
729/65, 730/65, 731/65,
780/65, 781/65, 782/65,
821/65, 823/65, 824/65,
906/65, 907/65, 948/65,
949/65, 950/65, 951/65,
952/65, 953/65, 1043/65,
1074/65, 1075/65, 1092/65,
1093/65, 1094/65, 1095/65,
1096/65, 1138/65, 1139/65,
1183/65, 1184/65, 1185/65,
1186/65, 1187/65, 1188/65,
1218/65, 1219/65, 1239/65,
1240/65, 1241/65, 1242/65,
1243/65, 1296/65, 1297/65,
1298/65, 1299/65, 1349/65,
1350/65, 1351/65, 1352/65,
1393/65, 1395/65, 1396/65,
1431/65, 1432/65, 1473/65,
1499/65, 1563/65, 1564/65,
1565/65, 1566/65, 1567/65,
1568/65, 1605/65, 1606/65,
1666/65, 1667/65, 1668/65,
1669/65, 1670/65, 1671/65,
1702/65, 1706/65, 1733/65,
1734/65, 1735/65, 1765/65,
1767/65, 1801/65, 1802/65,
1803/65, 1804/65, 1805/65,
1845/65, 1875/65, 31/66,

Carried Forward	$12,803,208.58	$16,710,574.39	$ 944,918.62

A.—Public Dept.—Continued.

Brought Forward	$12,803,208.58	$16,710,574.39	$ 944,918.62
32/66, 33/66, 85/66, 86/66, 87/66, 88/66, 89/66, 90/66, 91/66, 92/66, 93/66, 94/66, 95/66, 96/66, 97/66, 98/66, 99/66, 100/66, 135/66, 167/66, 168/66, 169/66, 194/66, 195/66, 196/66, 197/66, 198/66, 266/66, 279/66, 309/66, 310/66, 363/66, 364/66, 365/66, 366/66, 367/66	3,907,365.81		
	$16,710,574.39		
Provision for Premium on Savings Bonds		140,489.00	
Discount on New Debt:			
Treasury Bills	152,005.00		
Debenture Issues	2,492.00		
		154,497.00	
Bank Charges		43,985.92	
Foreign Exchange		82,126.98	
Miscellaneous		8,745.66	
Printing Interim and Definitive Debentures, Stock Warrants, etc.		1,549.55	
Sinking Fund Payments on New Debt		4,978,843.00	
Amortized Debt Discount		745,891.14	
Debt Redemption		5,739,856.92	
			28,606,559.56
			$29,551,478.18
Less—Amounts of Interest Received:			
Manitoba Hydro-Electric Board		$ 2,874,382.15	
Manitoba Telephone Commission		2,969,083.88	
Other Loans and Investments		6,091,685.91	
			11,935,151.94
			$17,616,326.24

I.—LEGISLATION

1. **Indemnities (Statutory) ($268,800.00)**

(a) MEMBERS, PAGE 240	$ 259,200.00
(b) SPEAKER, PAGE 240	9,600.00

2. **Other Assembly Expenditures ($95,593.75)**

(a) TRAVELLING EXPENSES, LIVING ALLOWANCES AND AREA ALLOWANCES, PAGE 240	19,323.20
(b) OPPOSITION LEADER	6,000.00
(c) SALARIES	41,217.83
(d) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($25,889.22):	
Automobiles, $29,26; Advertising and Exhibits, $3,002.18; Books, Newspapers and Periodicals, $602.05; Clothing,	
Carried Forward	$ 335,341.03

I.—Legislation—Continued.

Brought Forward	$	335,341.03
$432.36; Fees, $5,067.45; Freight, Express and Cartage, $104.49; Household Requisites, $80.34; Machinery and Equipment, $35.00; Miscellaneous, $206.10; Printing, Stationery, Office Maintenance, $5,944.46; Travelling Expenses, $5,342.86; Wages and Other Assistance, $329.80; Postage, Telephones and Telegraphs, $4,712.87		25,889.22
(e) OPERATION OF RECORDING EQUIPMENT ($3,163.50): Machinery and Equipment, $1,133.94; Printing, Stationery, Office Maintenance, $190.56; Wages and Other Assistance, $1,839.00		3,163.50
3. **Comptroller-General's Office ($380,835.84)**		
(a) SALARIES		344,438.40
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($36,397.44): Automobiles, $1,498.64; Advertising and Exhibits, $139.92; Books, Newspapers and Periodicals, $103.20; Electronic Data Processing, $1,599.54; Fees, $260.00; Machinery and Equipment, $1,750.03; Microfilming, $2,759.93; Miscellaneous, $242.99; Postage, Telephones and Telegraphs, $94.85; Printing, Stationery, Office Maintenance, $23,939.41; Travelling Expenses, $4,008.93		36,397.44
4. **Legislative Printing and Binding ($49,976.00)**		
Advertising and Exhibits, $79.92; Printing, Stationery, Office Maintenance, $49,896.08		49,976.00
Total Legislation	$	795,205.59

II.—EXECUTIVE COUNCIL

1. **Administration ($66,848.74)**		
(a) SALARIES	$	55,512.68
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($11,336.06): Automobiles, $498.65; Books, Newspapers and Periodicals, $267.81; Fees, $2.00; Freight, Express and Cartage, $1.75; Furniture and Furnishings, $8.00; Miscellaneous, $1,329.34; Postage, Telephones and Telegraphs, $1,194.70; Printing, Stationery, Office Maintenance, $5,589.19; Travelling Expenses, $2,444.62		11,336.06
4. **Grants and Miscellaneous ($168,550.36)**		
Grants, $168,058.80; Miscellaneous, $121.10; Postage, Telephones and Telegraphs, $8.71; Travelling Expenses, $361.75		168,550.36
5. **Libraries and Historical Research ($330,984.89)**		
(a) PROVINCIAL LIBRARY ($80,687.16):		
(1) SALARIES		56,045.92
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($24,641.24): Automobiles, $773.55; Books, Newspapers and Periodicals, $12,772.68; Fees, $72.11; Freight, Express and Cartage, $54.96; Machinery and Equipment, $203.15; Miscel-		
Carried Forward	$	291,445.02

II.—Executive Council—Continued.

Brought Forward	$ 291,445.02
laneous, $116.15; Postage, Telephones and Telegraphs, $30.12; Printing, Stationery, Office Maintenance, $8,577.40; Travelling Expenses, $1,008.60; Wages and Other Assistance, $1,032.52	24,641.24
(b) DEPARTMENTAL LIBRARIES ($15,006.67):	
(1) SALARIES	12,585.00
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS, ($2,421.67):	
Books, Newspapers and Periodicals, $1,709.67; Machinery and Equipment, $45.40; Printing, Stationery, Office Maintenance, $666.60	2,421.67
(c) PUBLIC AND REGIONAL LIBRARY GRANTS ($212,035.54):	
(1) ANNUAL GRANTS	173,835.54
(2) ESTABLISHMENT GRANTS	38,200.00
(d) ARCHIVES AND HISTORICAL RESEARCH ($23,255.52):	
(1) SALARIES	14,020.00
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($5,460.52):	
Automobiles, $218.20; Books, Newspapers and Periodicals, $255.39; Freight, Express and Cartage, $60.86; Machinery and Equipment, $135.80; Miscellaneous, $40.00; Postage, Telephones and Telegraphs, $26.10; Printing, Stationery, Office Maintenance, $3,170.01; Travelling Expenses, $1,554.16	5,460.52
(3) GRANTS	3,775.00
6. **Pan-American Games 1967 Society—Grants ($250,000.00)**	
GRANTS	250,000.00
7. **Registration and Elections ($5,188.01):**	
Books, Newspapers and Periodicals, $190.00; Printing, Stationery, Office Maintenance, $4,749.63; Wages and Other Assistance, $248.38	5,188.01
Total Executive Council	$ 821,572.00

III.—TREASURY

1. **Financial Administration Branch ($181,931.06)**	
(a) SALARIES	$ 106,566.36
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($28,906.43):	
Automobiles, $263.70; Advertising and Exhibits, $74.96; Books, Newspapers and Periodicals, $771.44; Freight, Express and Cartage, $911.80; Grants, $965.00; Machinery and Equipment, $1,130.40; Miscellaneous, $1,169.10; Postage, Telephones and Telegraphs, $484.85; Printing, Stationery, Office Maintenance, $19,057.65; Travelling Expenses, $4,040.53; Fees, $37.00	28,906.43
(c) INSURANCE PREMIUMS	46,458.27
Carried Forward	$ 181,931.06

III.—Treasury—Continued.

	Brought Forward	$ 181,931.06
2.	**Economy Branch ($86,649.61)**	
	(a) SALARIES	84,037.58
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($2,612.03): Advertising and Exhibits, $7.20; Books, Newspapers and Periodicals, $106.10; Fees, $30.00; Freight, Express and Cartage, $2.30; Miscellaneous, $31.05; Postage, Telephones and Telegraphs, $93.62; Printing, Stationery, Office Maintenance, $2,341.76	2,612.03
3.	**Organization and Methods Branch ($52,154.91)**	
	(a) SALARIES	51,489.20
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($665.71): Books, Newspapers and Periodicals, $9.86; Fees, $65.00; Postage, Telephones and Telegraphs, $3.40; Printing, Stationery, Office Maintenance, $398.95; Travelling Expenses, $188.50	665.71
4.	**Taxation Branch ($180,143.85)**	
	(a) SALARIES	119,946.17
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($60,197.68): Automobiles, $6,164.21; Advertising and Exhibits, $103.60; Books, Newspapers and Periodicals, $299.38; Clothing, $5.40; Fees, $49.00; Freight, Express and Cartage, $1,737.64; Gas Coloring, $39,483.23; Household Requisites, $140.15; Machinery and Equipment, $608.68; Miscellaneous, $7.90; Postage, Telephones and Telegraphs, $1,033.71; Printing, Stationery, Office Maintenance, $5,774.08; Travelling Expenses, $4,790.70	60,197.68
5.	**Data Processing Service Branch ($2,100.00)**	
	(a) SALARIES	75,571.61
	(b) SUPPLIES, EXPENSES, EQUIPMENT, RENTALS AND RENEWALS ($147,855.40): Automobiles, $51.30; Books, Newspapers and Periodicals, $2.50; Equipment Rentals, $121,230.15; Freight, Express and Cartage, $1,483.69; Furniture and Furnishings, $1,022.35; Machinery and Equipment, $4,908.65; Miscellaneous, $86.25; Postage, Telephones and Telegraphs, $9.90; Printing, Stationery, Office Maintenance, $17,000.88; Travelling Expenses, $2,059.73	147,855.40
	(c) LESS—RECOVERIES FROM DEPARTMENTS AND AGENCIES	Cr. 221,327.01
6.	**Insurance Branch ($31,589.54)**	
	(a) SALARIES	24,377.67
	(b) COMPANY INSPECTIONS, OFFICE SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($7,211.87): Automobiles, $20.35; Books, Newspapers and Periodicals, $115.42; Fees, $2,627.12; Machinery and Equipment, $80.00; Postage, Telephones and Telegraphs, $359.39; Printing, Stationery, Office Maintenance, $3,531.74; Travelling Expenses, $477.85	7,211.87
7.	FIDELITY, HOLD-UP, BURGLARY AND SAFE INSURANCE PREMIUMS	13,250.37
	Carried Forward	$ 547,819.34

III.—Treasury—Continued.

Brought Forward ..... $ 547,819.34

8. **Miscellaneous ($232,292.16)**

(a) INTEREST ON TRUST AND OTHER SPECIAL FUNDS ($74,837.45):
Atomic Energy of Canada Ltd., $11.63; Employees Group Life Insurance Experience Rating—Reserve for Future Losses, $335.21; The Fire Insurance Reserve Fund, $1,071.57; The Horned Cattle Purchase Act, $1,148.34; Local Government Districts Investment Trust Account, $825.53; Manitoba Agricultural Credit Corporation, $2,947.69; Manitoba Crop Insurance Corporation, $3,888.95; Manitoba Crop Insurance Investment Trust Account, $34.40; Manitoba Hydro-Electric Board Sinking Fund, $1,281.05; Manitoba Telephone Commission Sinking Fund, $243.21; Manitoba Text Book Bureau, $4,243.17; Manitoba Water Supply Board Sinking Fund, $15.91; Manitoba Water Supply Board Trust Account, $736.48; A. E. McKenzie Foundation, $15,513.37; Princess Patricia Canadian Light Infantry Ladies' Auxiliary Memorial Scholarship Fund, $5.52; School Districts Reserve Fund, $13,284.02; University of Manitoba Sinking Fund, $128.50; Special Reserve Funds re Sewer and Water Debenture Agreements, $105.10; Unsatisfied Judgment Fund, $6,189.47; Veterinary Science Scholarship Fund, $172.79; Western Provinces Exposition Trust Account, $16,471.69; The Workmen's Compensation Board, $6,183.85 ..... 74,837.45

(b) REFUNDS ($143,767.67):
Automobile and Drivers' Licenses, $98,123.15; Canada-Manitoba ARDA Agreement, $1,626.34; Fees—Department of Agriculture and Conservation, $85.00; Fees, Permits, Licenses, etc., Department of Labour, $90.80; Fees—Department of Provincial Secretary, $45.00; Fines and Miscellaneous, $1,248.70; Forest Management, $705.75; Gasoline Tax, $4,243.34; Land Titles Fees, $496.75; Licenses and Miscellaneous—Department of Industry and Commerce, $15.00; Manitoba Gazette, $15.00; Miscellaneous — Department of Health, $55.00; Miscellaneous—Department of Mines and Natural Resources, $2.00; Motive Fuel Tax, $10.37; Motor Carrier Licenses and Fees, $22,176.98; Normal and General School Fees, $1,415.92; Oil Revenues, $64.50; Private Bills, $697.20; Public Amusements, $2.18; Public Welfare, $15.00; Refunds, $1,105.17; Sale of Statutes, $6.00; Sundry Revenue, $2,122.01; Tobacco Tax, $535.22; Fisheries Branch, $5.00; Forestry Branch, $7,925.27; Lands Branch, $307.08; Parks and Recreation, $537.06; Wildlife Branch, $90.88 ..... 143,767.67

(c) PAYMENTS RE SOLDIERS' TAXATION RELIEF ($13,687.04) 13,687.04

9. GRANTS UNDER THE UNCONDITIONAL GRANTS ACT TO MUNICIPALITIES, LOCAL GOVERNMENT DISTRICTS AND OTHER LOCAL AREAS 2,706,072.00

Total Treasury ..... $ 3,486,183.50

IV.—PROVINCIAL SECRETARY

1. **Administration ($97,204.36)**

(a) SALARIES ..... $ 84,276.81

(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($12,927.55):
Automobiles, $17.00; Advertising and Exhibits, $1,050.48; Books, Newspapers and Periodicals, $70.00; Fees, $474.00;

Carried Forward ..... $ 84,276.81

IV.—Provincial Secretary—Continued.

Brought Forward	$	84,276.81
Miscellaneous, $683.55; Postage, Telephones and Telegraphs, $128.51; Printing, Stationery, Office Maintenance, $8,497.19; Subsistence, $187.50; Travelling Expenses, $1,819.32		12,927.55
2. **Queen's Printer Office ($11,100.00)**		
(a) SALARIES		11,100.00
3. **Manitoba Gazette ($32,813.14)**		
(a) SALARIES		5,822.00
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($26,991.14): Freight, Express and Cartage, $1.50; Postage, Telephones and Telegraphs, $2.70; Printing, Stationery, Office Maintenance, $26,986.94		26,991.14
4. **Civil Service Commission ($232,533.15)**		
(a) SALARIES		106,190.37
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($21,231.53): Automobiles, $705.18; Advertising and Exhibits, $4,787.80; Books, Newspapers and Periodicals, $139.53; Fees, $1,782.50; Freight, Express and Cartage, $17.50; Machinery and Equipment, $229.10; Medical Services and Supplies, $.98; Miscellaneous, $88.51; Postage, Telephones and Telegraphs, $533.66; Printing, Stationery, Office Maintenance, $11,444.44; Travelling Expenses, $1,490.08; Wages and Other Assistance, $12.25		21,231.53
(c) ASSISTANCE FOR EDUCATIONAL LEAVE ($105,111.25): Books, Newspapers and Periodicals, $77.77; Bursaries, $75,781.20; Fees, $2,115.08; Miscellaneous, $104.80; Postage, Telephones and Telegraphs, $1.40; Printing, Stationery, Office Maintenance, $18.83; Travelling Expenses, $388.58; Wages and Other Assistance, $43,123.35	$ 121,611.01	
Less—Recoveries from Government of Canada	16,499.76	
		105,111.25
5. **Civil Service Superannuation Act ($398,114.15)**		
Payments and/or Contributions, $293,969.45; Interest on Accrued Liability, $73,052.00; Interest on Contributions, $11,268.31; Miscellaneous, $19,824.39		398,114.15
6. **Civil Service Group Life Insurance ($71,807.16)**		
Premiums		71,807.16
7. **Purchasing Bureau ($83,965.61)**		
(a) SALARIES		75,922.74
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($8,042.87): Automobiles, $35.09; Advertising and Exhibits, $57.92; Books, Newspapers and Periodicals, $28.74; Fees, $642.78; Freight, Express and Cartage, $3.00; Household Requisites, $9.90; Machinery and Equipment, $880.95; Miscellaneous, $40.00; Postage, Telephones and Telegraphs, $1,081.11; Printing, Stationery, Office Maintenance, $4,969.13; Travelling Expenses, $294.25		8,042.87
Carried Forward	$	927,537.57

IV.—Provincial Secretary—Continued.

Brought Forward ..... $ 927,537.57

8. **Workmen's Compensation Board — Assessments re Accidents to Government Employees** 60,000.00

9. **Information Services ($37,254.30)**

(a) SALARIES 27,675.00

(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($9,579.30):

Automobiles, $863.25; Books, Newspapers and Periodicals, $758.87; Fees, $17.00; Freight, Express and Cartage, $2.25; Miscellaneous, $95.25; Postage, Telephones and Telegraphs, $201.59; Printing, Stationery, Office Maintenance, $7,327.44; Subsistence, $61.85; Travelling Expenses, $245.80; Wages and Other Assistance, $6.00 ..... 9,579.30

10. **Emergency Measures ($70,142.12)**

(a) SALARIES 88,380.05

(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($261,491.95):

Automobiles, $17,010.89; Advertising and Exhibits, $7,510.63; Books, Newspapers and Periodicals, $318.17; Clothing, $826.78; Fees, $2,787.34; Freight, Express and Cartage, $626.23; Furniture and Furnishings, $2,745.17; Fuel, $1,036.14; Gasoline and Lubricants, $279.96; Household Requisites, $640.39; Insurance, $858.87; Light, Power and Water, $2,455.09; Machinery and Equipment, $78,555.11; Materials and Repairs, $6,368.46; Materials and Other Construction Costs, $1,012.86; Miscellaneous, $538.67; Postage, Telephones and Telegraphs, $13,859.62; Printing, Stationery, Office Maintenance, $11,468.80; Rentals, $13,539.20; Subsistence, $1,266.49; Travelling Expenses, $12,937.98; Wages and Other Assistance, $84,849.10 ..... 261,491.95

LESS—RECOVERIES FROM GOVERNMENT OF CANADA AND MUNICIPALITIES ..... Cr. 279,729.88

11. **The Manitoba Centennial Corporation—Chargeable to Capital Division** 1,149,000.00

12. **Canada Pension Plan ($150,679.08)**

PREMIUMS 150,679.08

Total Provincial Secretary ..... $ 2,394,613.07

V.—EDUCATION

1. **Administration ($875,696.63)**

(a) SALARIES ..... $ 334,802.92

(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($70,562.12):

Automobiles, $13,033.48; Advertising and Exhibits, $2,493.85; Books, Newspapers and Periodicals, $585.50; Fees, $3,692.77; Freight, Express and Cartage, $374.44; Household Requisites, $.96; Machinery and Equipment, $4,065.85; Miscellaneous, $3,898.24; Postage, Telephones and Telegraphs, $4,929.71; Printing, Stationery, Office Maintenance, $26,019.57; Rentals, $230.00; Travelling Expenses, $11,237.75 ..... 70,562.12

Carried Forward ..... $ 405,365.04

V.—Education—Continued.

Brought Forward			$ 405,365.04
(c) TEACHERS' RETIREMENT ALLOWANCES FUND			462,213.13
(d) STATUTORY BOARDS AND COMMISSIONS ($8,118.46): Automobiles, $2,821.96; Advertising and Exhibits, $163.07; Fees, $3,427.25; Postage, Telephones and Telegraphs, $40.52; Printing, Stationery, Office Maintenance, $8.31; Rentals, $15.00; Travelling Expenses, $923.35; Wages and Other Assistance, $719.00			8,118.46
2. **Education Grants ($53,184,332.03)**			
(a) SCHOOL GRANTS AND SCHOOL TAX REBATE ($43,496,373.36):			
1. SCHOOL GRANTS ($32,773,228.06):			
(1) OPERATIONAL GRANTS ($23,854,784.36): Basic, $289,733.50; Administration, $654,089.63; Maintenance, $4,479,091.55; Salaries, $32,065,194.91; Supplies, $696,189.67; Transportation, $2,749,193.18		$40,933,492.44	
Less—General Levy	$17,058,871.00		
—Province of Saskatchewan	19,837.08		
		17,078,708.08	
			23,854,784.36
(2) CAPITAL GRANTS ($5,703,005.98): Buildings and Equipment, $5,549,831.58; Busses, $153,174.40			5,703,005.98
(3) TEXT BOOKS			1,658,083.84
(4) OTHER ($1,557,353.88): Establishment Grant, $20,000.00; Evening Classes, $114,589.35; Insurance, $7,687.60; Manitoba School Trustees Association, $15,000.00; Miscellaneous, $10,714.99; Non-Resident, $15,562.50; School Libraries, $1,665.00; Secondary Schools, $50,354.37; Special, $1,031,085.42; Tuition Fee—Indian Children, $290,694.65			1,557,353.88
2. SCHOOL TAX REBATE ($10,723,145.30): Fees, $12,456.71; Freight, Express and Cartage, $10.25; Miscellaneous, $332.76; Postage, Telephones and Telegraphs, $21.70; Printing, Stationery, Office Maintenance, $25,053.60; Rentals, $105.00; School Tax Rebate, $10,651,137.21; Travelling Expense, $16.50; Wages and Other Assistance, $34,011.57			10,723,145.30
(b) GENERAL GRANTS ($770,071.09):			
1. STUDENT AID AND MISCELLANEOUS GRANTS			322,229.10
2. ASSISTANCE TO SCHOOLS IN UNDEVELOPED SETTLEMENTS			447,841.99
(c) UNIVERSITY OF MANITOBA ($8,917,068.10):			
1. GENERAL GRANTS			7,483,153.60
2. GRANT FOR NON-RECURRING EXPENDITURES			421,037.00
3. BRANDON COLLEGE			1,012,877.50
(d) COUNCIL ON HIGHER LEARNING ($819.48):			
1. SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($819.48): Automobiles, $52.00; Advertising and Exhibits, $612.10; Books, Newspapers and Periodicals, $33.13; Travelling Expenses, $122.25			819.48
Carried Forward			$54,060,028.66

V.—Education—Continued.

Brought Forward		$54,060,028.66
3. **Teacher Training ($261,478.60)**		
(a) ADMINISTRATION ($57,711.25):		
1. SALARIES		48,101.76
2. SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($9,609.49):		
Automobiles, $570.36; Advertising and Exhibits, $101.60; Books, Newspapers and Periodicals, $412.02; Fees, $55.00; Freight, Express and Cartage, $19.50; Machinery and Equipment, $420.25; Medical Services and Supplies, $920.00; Miscellaneous, $1.25; Postage, Telephones and Telegraphs, $786.51; Printing, Stationery, Office Maintenance, $5,782.90; Rentals, $120.00; Travelling Expenses, $420.10		9,609.49
(b) MANITOBA TEACHERS' COLLEGE ($149,961.21):		
1. SALARIES		133,603.47
2. SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($16,357.74):		
Automobiles, $1,552.65; Books, News-, papers and Periodicals, $53.02; Fees, $100.00; Freight, Express and Cartage, $72.00; Household Requisites, $2,532.37; Machinery and Equipment, $1,069.50; Medical Services and Supplies, $232.52; Miscellaneous, $133.69; Postage, Telephones and Telegraphs, $406.14; Printing, Stationery, Office Maintenance, $691.65; Rentals, $45.00; Subsistence, $9,951.08; Travelling Expenses, $568.00; Wages and Other Assistance, $159.00	$ 17,566.62	
Less—Board and Living Accommodation Supplied to Employees	1,208.88	
		16,357.74
(c) OTHER SERVICES ($53,806.14):		
1. SUMMER SCHOOLS ($29,491.64):		
BUS TOUR ($4,374.52):		
Advertising and Exhibits, $100.20; Medical Services and Supplies, $15.97; Miscellaneous, $2.60; Printing, Stationery, Office Maintenance, $168.40; Travelling Expenses, $4,087.35		4,374.52
CHURCHILL HIGH SCHOOL ($4,261.59): Freight, Express and Cartage, $22.50; Household Requisites, $7.87; Miscellaneous, $60.22; Rentals, $55.00; Wages and Other Assistance, $4,116.00		4,261.59
JOHN M. KING SCHOOL ($1,346.79): Printing, Stationery, Office Maintenance, $91.79; Rentals, $55.00; Wages and Other Assistance, $1,200.00		1,346.79
MANITOBA TEACHERS' COLLEGE ($56.00): Fees, $50.00; Freight, Express and Cartage, $6.00		56.00
MONTROSE ELEMENTARY SCHOOL ($1,704.12): Household Requisites, $4.66; Printing, Stationery, Office Maintenance, $72.61; Subsistence, $26.85; Wages and Other Assistance, $1,600.00		1,704.12
Carried Forward		$54,279,444.14

V.—Education—Continued.

Brought Forward		$54,279,444.14
RIVER HEIGHTS JUNIOR HIGH SCHOOL ($14,238.50): Automobiles, $12.10; Books, Newspapers and Periodicals, $3.13; Freight, Express and Cartage, $204.37; Household Requisites, $18.47; Printing, Stationery, Office Maintenance, $1,158.38; Rentals, $117.50; Subsistence, $60.66; Travelling Expenses, $1,024.25; Wages and Other Assistance, $11,639.64		14,238.50
MANITOBA SCHOOL FOR THE DEAF ($1,000.00): Wages and Other Assistance		1,000.00
ST. BONIFACE ($209.14): Printing, Stationery, Office Maintenance, $9.14; Rentals, $200.00		209.14
UNIVERSITY OF MANITOBA ($2,300.98): Automobiles, $61.98; Fees, $1,131.25; Miscellaneous, $6.25; Travelling Expenses, $1.50; Wages and Other Assistance, $1,100.00		2,300.98
2. BRANDON COLLEGE TEACHERS' COURSES ($24,314.50): Grants, $24,037.50; Printing, Stationery, Office Maintenance, $32.00; Rentals, $245.00		24,314.50
3. ADDITIONAL TRAINING FACILITIES: Automobiles, $35.20; Foreign Service Allowance, $11,245.45; Freight, Express and Cartage, $458.65; Rentals, $24.00; Travelling Expenses, $275.24; Wages and Other Assistance, $27,862.49	$ 39,901.03	
Less—Recoveries from Government of Canada	39,901.03	
		.....
4. **Student Instruction ($3,442,362.02)**		
(a) DIRECTORATE OF CURRICULA ($444,628.14):		
(1) SALARIES		117,098.46
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($99,805.82): Automobiles, $8,689.39; Advertising and Exhibits, $128.96; Books, Newspapers and Periodicals, $14,536.23; Clothing, $6.98; Fees, $8,544.88; Freight, Express and Cartage, $461.07; In-Service Chemistry Training Course, $201.50; In-Service Mathematics Training Course, $6,674.94; Machinery and Equipment, $1,075.76; Miscellaneous, $109.93; Postage, Telephones and Telegraphs, $1,480.99; Printing, Stationery, Office Maintenance, $25,035.63; Subsistence, $4.99; Travelling Expenses, $5,375.45; Wages and Other Assistance, $27,479.12		99,805.82
(3) EXAMINATIONS ($227,723.86): Automobiles, $896.64; Advertising and Exhibits, $75.74; Books, Newspapers and Periodicals, $184:67; Fees, $54.40; Freight, Express and Cartage, $1,627.84; Household Requisites, $54.73; Light, Power and Water, $288.32; Machinery and Equipment, $509.10; Miscellaneous, $267.50; Postage, Telephones and Telegraphs, $250.62; Printing, Stationery, Office Maintenance, $55,310.62; Rentals, $100.00; Travelling Expenses, $462.85; Wages and Other Assistance, $167,640.83		227,723.86
Carried Forward		$54,766,135.40

V.—Education—Continued.

Brought Forward	$54,766,135.40
(b) DIRECTORATE OF VOCATIONAL EDUCATION ($1,607,596.11):	
(1) SALARIES	1,341,285.76
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($1,508,125.85):	
Administration—Office Supplies, Canteen Supplies, $43,898.44; Advertising and Publicity, $20,754.20; Basic Training Subsistence Allowance, $782,711.41; Basic Training Transportation Allowance, $29.00; Board, $715.50; Building Alterations, $3,703.48; Caretakers', Stockkeepers' and School Office Salaries, $49,118.69; Correspondence Courses, $25,228.98; Expendable Equipment, Text Books, Cafeteria, Food Supplies, $142,594.78; Directors' and Instructors' Travelling Expenses, $21,722.77; Heat, Light, Janitor Supplies, Freight and Express, Repairs to Equipment, First Aid Supplies, $126,226.81; Machinery and Equipment, $233,484.14; Principals' and Instructors' Expenses, $19,240.01; Rental of Equipment, $34,114.84; Telephones—M.T.I., $2,103.50; Training on the Job, $180.00; Transportation, $812.95; Wages and Other Assistance, $1,486.35	1,508,125.85
(3) APPRENTICESHIP TRAINING ($180,313.15):	
Administration—Office Supplies, Canteen Supplies, $988.62; Advertising and Publicity, $180.55; Apprentice Subsistence Allowances, $103,438.20; Apprentice Transportation Allowances, $1,430.45; Class Materials, $4,858.63; Directors' and Instructors' Travelling Expenses, $113.28; Heat, Light, Janitor Supplies, Freight and Express, Repairs to Equipment, First Aid Supplies, $8,825.39; Principals' and Instructors' Salaries, $52,435.28; Principals' and Instructors' Expenses, $7,604.16; Rental and Equipment, $347.81; Telephones—M.T.I., $90.78	180,313.15
(4) REHABILITATION TRAINING ($263,690.31):	
Administration—Office Supplies, Canteen Supplies, $826.56; Advertising and Publicity, $383.05; Board and Room, $62,135.63; Caretakers', Stockkeepers' and School Office Salaries, $7,332.96; Directors' and Instructors' Travelling Expenses, $341.78; Expendable Equipment, Text Books, Cafeteria, Food Supplies, $5,567.22; Heat, Light, Janitor Supplies, Freight and Express, Repairs to Equipment, First Aid Supplies, $5,508.05; Incidental Allowances, $36,346.31; Principals' and Instructors' Salaries, $50,800.92; Rental of Equipment, $2,781.19; Telephones—M.T.I., $95.83; Training on the Job, $18,483.32; Training Outside Manitoba Technical Institute, $65,854.24; Transportation, $7,233.25	263,690.31
(5) YOUTH TRAINING, AGRICULTURE AND HOME-MAKING SCHOOLS ($17,086.68):	
Advertising and Publicity, $55.20; Class Materials, $1,089.08 Cr.; Directors' and Instructors' Travelling Expenses, $1,237.45; Heat, Light, Janitor Supplies, Freight and Express, Repairs to Equipment, $1,443.21; Rental of Equipment, $534.90; Student Loans, $12,000.00; Wages and Other Assistance, $2,905.00	17,086.68
Carried Forward	$58,076,637.15

V.—Education—Continued.

Brought Forward	$58,076,637.15
(6) GRANTS ($596,015.49):	
Bursaries and Scholarships, $18,607.75; Grants, $577,407.74	596,015.49
(7) LESS—RECOVERIES FROM GOVERNMENT OF CANADA	Cr. 2,298,921.13
(c) DIRECTORATE OF INSTRUCTION ($902,643.85):	
(1) SALARIES	689,224.57
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($213,419.28):	
Automobiles, $44,796.76; Advertising and Exhibits, $2,371.91; Books, Newspapers and Periodicals, $1,698.95; Expense Allowance, $9,256.50; Fees, $13,772.26; Films, $37,351.62; Freight, Express and Cartage, $3,442.74; Household Requisites, $55.74; Machinery and Equipment, $8,333.88; Materials and Repairs, $19.13; Miscellaneous, $126.92; Postage, Telephones and Telegraphs, $17,748.85; Printing, Stationery, Office Maintenance, $44,296.44; Rentals, $258.00; Travelling Expenses, $19,814.33; Wages and Other Assistance, $10,075.25	213,419.28
(d) DIRECTORATE OF SPECIAL SERVICES ($234,393.65):	
(1) SALARIES	126,416.40
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($17,373.33):	
Automobiles, $4,713.14; Advertising and Exhibits, $99.95; Books, Newspapers and Periodicals, $1,232.60; Fees, $3,369.92; Freight, Express and Cartage, $207.78; Machinery and Equipment, $104.51; Miscellaneous, $100.00; Postage, Telephones and Telegraphs, $1,140.64; Printing, Stationery, Office Maintenance, $2,529.94; Travelling Expenses, $3,802.85; Wages and Other Assistance, $72.00	17,373.33
(3) TUITION FEES, MAINTENANCE, TRAVEL EXPENSES, ETC. ($90,603.92):	
Fees, $138.40; Freight, Express and Cartage, $1.75; Household Requisites, $100.00; Rentals, $330.00; Subsistence, $71,887.12; Travelling Expenses, $18,146.65	90,603.92
(e) MANITOBA SCHOOL FOR THE DEAF ($253,100.27):	
(1) SALARIES	188,061.95
(2) SUPPLIES, EXPENSES. EQUIPMENT AND RENEWALS ($65,038.32):	
Automobiles, $330.88; Advertising and Exhibits, $276.47; Books, Newspapers and Periodicals, $2,813.10; Clothing, $400.13; Fees, $751.40; Films, $183.50; Freight, Express and Cartage, $167.02; Furniture and Furnishings, $565.00; Household Requisites, $7,713.80; Light, Power and Water, $10.00; Machinery and Equipment, $16,484.76; Materials and Repairs, $991.59; Medical Services and Supplies, $902.86; Miscellaneous, $1,411.58; Postage, Telephones and Telegraphs,	
Carried Forward	$57,698,830.96

V.—Education—Continued.

Brought Forward		$57,698,830.96
$1,022.76; Printing, Stationery, Office Maintenance, $4,203.45; Rentals, $60.00; Subsistence, $16,321.45; Travelling Expenses, $12,782.82; Wages and Other Assistance, $89.00	$ 67,481.57	
Less—Board and Living Accommodation Supplied to Employees	2,443.25	
		65,038.32
5. **Provincial Buildings and Other Projects—Chargeable to Capaital Division—Land, Construction, Alterations, Renovations, Furnishings and Ground Improvements**		300,000.00
Total Education		$58,063,869.28

VI.—AGRICULTURE AND CONSERVATION

1. **Administration ($270,584.79)**	
(a) SALARIES	$ 209,747.94
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($24,713.85): Automobiles, $3,374.34; Advertising and Exhibits, $428.87; Books, Newspapers and Periodicals, $175.81; Fees, $558.30; Freight, Express and Cartage, $32.54; Furniture and Furnishings, $1,026.65; Grants, $500.00; Machinery and Equipment, $762.87; Miscellaneous, $2,313.50; Postage, Telephones and Telegraphs, $899.48; Printing, Stationery, Office Maintenance, $10,008.96; Travelling Expenses, $4,632.53	24,713.85
(c) ADMINISTRATION—CANADA-MANITOBA ARDA AGREEMENT ($36,123.00): Automobiles, $54.35; Bursary, $2,630.65; Fees, $20,787.81; Miscellaneous, $360.49; Postage, Telephones and Telegraphs, $84.20; Printing, Stationery, Office Maintenance, $3,190.10; Rentals, $45.00; Travelling Expenses, $810.40; Wages and Other Assistance, $8,160.00	36,123.00
2. **Assistance re Seed and Fodder ($13,310.73)**	
Seed Grain and/or Fodder	13,310.73
3. **Agriculture ($2,091,913.23)**	
(a) ANIMAL INDUSTRY BRANCH ($236,351.88):	
(1) SALARIES	109,685.93
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($22,962.82): Automobiles, $11,023.99; Books, Newspapers and Periodicals, $54.44; Chemicals, $32.35; Clothing, $32.35; Fees, $312.65; Films, $65.49; Freight, Express and Cartage, $258.76; Household Requisites, $13.95; Laboratory Supplies, $1,003.42; Machinery and Equipment, $33.24; Miscellaneous, $204.20; Postage, Telephones and Telegraphs, $1,344.18; Printing, Stationery, Office Maintenance, $3,631.37; Rentals, $20.00; Subsistence, $19.21; Travelling Expenses, $4,884.72; Wages and Other Assistance, $28.50	22,962.82
Carried Forward	$ 416,544.27

VI—Agriculture and Conservation—Continued.

Brought Forward	$	416,544.27
(3) LIVESTOCK PROMOTION AND CLUB GRANTS ($20,281.17):		
Automobiles, $290.07; Automobiles — Toronto Royal, $217.21; Advertising and Exhibits, $44.80; Advertising and Exhibits — Toronto Royal, $48.00; Books, Newspapers and Periodicals — Toronto Royal, $3.00; Calf Ear Tags, $87.00; Elite Swine Assistance, $2,630.00; Feed or Fodder — Toronto Royal, $2,813.50; Fees, $1,344.00; Films — Toronto Royal, $4.69; Freight Express and Cartage, $1,382.91; Freight Express and Cartage — Toronto Royal, $2,993.49; Grants, $500.00; Household Requisites, $4.00; Household Requisites — Toronto Royal, $13.10 Laboratory Supplies — Toronto Royal, $19.00; Machinery and Equipment — Toronto Royal, $93.46; Materials and Other Construction Costs — Toronto Royal, $331.55; Miscellaneous, $687.50; Miscellaneous — Toronto Royal, $400.00; Owner Sampler Cow Testing, $2,512.43; Postage, Telephones and Telegraphs, $9.20; Postage, Telephones and Telegraphs — Toronto Royal, $53.64; Printing, Stationery, Office Maintenance, $332.00; Rentals, $2.00; Travelling Expenses, $76.73; Travelling Expenses — Toronto Royal, $2,659.59; Veterinary Supplies — Toronto Royal, $1.80; Wages and Other Assistance — Toronto Royal, $726.50		20,281.17
(4) GRANTS—HERD IMPROVEMENT ASSOCIATIONS		18,900.00
(5) POULTRY FLOCK APPROVAL AND BLOOD TESTING ($33,121.96):		
Automobiles, $7,372.02; Clothing, $207.00; Freight, Express and Cartage, $68.50; Household Requisites, $122.46; Machinery and Equipment, $47.53; Poultry Bands, $1,998.13; Poultry Serum, $1,316.00; Postage, Telephones and Telegraphs, $238.21; Printing, Stationery, Office Maintenance, $132.50; Travelling Expenses, $4,943.05; Wages and Other Assistance, $16,676.56		33,121.96
(6) GRANT—CREAM GRADING SERVICES		31,400.00
(b) VETERINARY SERVICES BRANCH ($119,033.86):		
(1) SALARIES		58,063.86
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($13,291.89):		
Anthrax, $3,000.00; Automobiles, $1,995.74; Books, Newspapers and Periodicals, $43.23; Clothing, $24.60; Fees, $222.71; Film, $23.81; Freight, Express and Cartage, $180.01; Furniture and Furnishings, $58.85; Household Requisites, $135.22; Laboratory Supplies, $4,135.52; Machinery and Equipment, $354.88; Materials and Other Construction Costs, $110.67; Miscellaneous, $43.70; Postage, Telephones and Telegraphs, $609.77; Printing, Stationery, Office Maintenance, $1,058.30; Travelling Expenses, $1,266.80; Wages and Other Assistance, $28.08		13,291.89
(3) GRANTS—VETERINARY SERVICE DISTRICTS		680.55
(4) BANG'S DISEASE ($44,997.56):		
Bang's Disease, $42,358.08; Calf Ear Tags, $2,350.00; Freight, Express and Cartage, $235.64; Household Requisites, $11.00; Printing, Stationery and Office Maintenance, $42.84		44,997.56
Carried Forward	$	637,281.26

VI—Agriculture and Conservation—Continued.

Brought Forward	$	637,281.26
(5) GRANT—THE VETERINARY SCIENCE SCHOLARSHIP FUND		2,000.00
(c) EXTENSION SERVICE BRANCH ($445,586.82):		
(1) SALARIES		252,104.31
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($104,894.71): Automobiles, $38,720.04; Advertising and Exhibits, $1,526.64; Books, Newspapers and Periodicals, $288.48; Clothing, $11.98; Fees, $704.72; Films, $3,327.27; Freight, Express and Cartage, $469.03; Furniture and Furnishings, $7.11; Household Requisites, $406.58; Machinery and Equipment, $7,424.64; Materials and Other Construction Costs, $103.74; Miscellaneous, $547.75; Postage, Telephones and Telegraphs, $4,364.15; Printing, Stationery, Office Maintenance, $16,678.97; Rentals, $1,834.31; Subsistence, $253.02; T.V. Production, $10,000.00; Travelling Expenses, $18,028.72; Wages and Other Assitance, $197.56		104,894.71
(3) APIARY INSPECTIONS ($8,072.69): Automobiles, $2,515.92; Machinery and Equipment, $75.05; Postage, Telephones and Telegraphs, $25.10; Printing, Stationery, Office Maintenance, $2.80; Travelling Expenses, $994.52; Wages and Other Assistance, $4,459.30		8,072.69
(4) SHORT COURSES, CLUB CAMPS AND 4-H CLUB GRANTS ($36,041.53):		
SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($51,642.35): Automobiles, $215.82; Advertising and Exhibits, $547.04; Books, Newspapers and Periodicals, $830.80; Calf Ear Tags, $186.55; Fees, $325.00; Freight, Express and Cartage, $116.42; Grants, $18,363.67; Household Requisites, $.88; Machinery and Equipment, $7.00; Miscellaneous, $46.62; Printing, Stationery, Office Maintenance, $12,780.44; Rentals, $79.50; Subsistence, $5.08; Travelling Expenses, $182.14; 4-H Club Camp, Gimli, $3,786.31; 4-H Club Camp, Killarney, $3,778.03; 4-H Club Camp, Wellman Lake, $655.20; 4-H Club Public Speaking, Winnipeg, $244.18; 4-H Leadership Course and Elimination Contest, $7,415.43; Wages and Other Assistance, $2,076.24		51,642.35
LESS—RECOVERIES ($15,600.82): Recoveries for Board and Accommodation Supplied to 4-H Club Members, $2,870.00; Recoveries from Government of Canada, $12,730.82	Cr.	15,600.82
(5) FARM LABOUR SERVICES ($6,495.82): SALARIES, SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($12,991.62): Automobiles, $35.55; Advertising and Exhibits, $140.62; Fees, $30.00; Miscellaneous, $16.74; Postage, Telephones and Telegraphs, $76.85; Printing, Stationery, Office Maintenance, $33.00; Transportation, $461.75; Travelling Expenses, $59.80; Wages and Other Assistance, $12,137.31		12,991.62
Carried Forward	$	1,053,386.12

VI—Agriculture and Conservation—Continued.

Brought Forward	$ 1,053,386.12
LESS—RECOVERIES FROM GOVERNMENT OF CANADA Cr.	6,495.80
(6) GRANT—MANITOBA DEVELOPMENT FUND RE WINNIPEG GARDENERS CO-OP LIMITED	14,745.05
(7) CANADA—MANITOBA ARDA AGREEMENT ($23,232.71): Automobiles, $1,403.25; Books, Newspapers and Periodicals, $56.62; Fees, $924.50; Machinery and Equipment, $15.00; Miscellaneous, $78.65; Postage, Telephones and Telegraphs, $19.81; Printing, Stationery, Office Maintenance, $945.71; Travelling Expenses, $1,459.17; Wages and Other Assistance, $18,330.00	23,232.71
(d) AGRICULTURAL DEVELOPMENT ($570,341.53):	
(1) SALARIES	398,709.99
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($126,649.61): Agricultural Council Meetings, $2,929.73; Automobiles, $45,933.07; Advertising and Exhibits, $1,035.62; Books, Newspapers and Periodicals, $228.47; Clothing, $7.50; Fees, $463.00; Films, $237.36; Freight, Express and Cartage, $1,704.16; Furniture and Furnishings, $4,188.80; Fuel, $2.25; Household Requisites, $147.56; Light, Power and Water, $590.29; Machinery and Equipment, $2,246.50; Materials and Repairs, $10.80; Materials and Other Construction Costs, $127.97; Miscellaneous, $303.89; Postage, Telephones and Telegraphs, $16,738.31; Printing, Stationery, Office Maintenance, $9,946.17; Rentals, $27,156.00; Seed and Garden Supplies, $43.47; Subsistence, $54.64; Travelling Expenses, $11,694.53; Wages and Other Assistance, $859.52	126,649.61
(4) CANADA-MANITOBA ARDA AGREEMENT ($44,981.93): Automobiles, $3,439.43; Advertising and Exhibits, $37.45; Books, Newspapers and Periodicals, $15.75; Fees, $439.50; Freight, Express and Cartage, $25.55; Furniture and Furnishings, $3.50; Household Requisites, $8.47; Machinery and Equipment, $2.10; Miscellaneous, $106.64; Postage, Telephones and Telegraphs, $440.01; Printing, Stationery, Office Maintenance, $44.73; Rentals, $30.00; Subsistence, $7.00; Travelling Expenses, $833.55; Wages and Other Assistance, $39,548.25	44,981.93
(e) AGRICULTURAL EXTENSION CENTRE ($22,506.88):	
(1) SALARIES	18,041.21
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($4,465.67): Automobiles, $842.58; Advertising and Exhibits, $431.65; Books, Newspapers and Periodicals, $39.26; Fees, $679.00; Freight, Express and Cartage, $28.10; Furniture and Furnishings, $71.18; Fuel, $999.40; Household Requisites, $635.55; Light, Power and Water, $451.73; Machinery and Equipment, $1,357.96; Materials and Other Construction Costs, $52.82; Miscellaneous, $386.45; Postage, Telephones and Telegraphs, $166.76; Printing, Stationery,	
Carried Forward	$ 1,673,250.82

VI—Agriculture and Conservation—Continued.

Brought Forward		$ 1,673,250.82
Office Maintenance, $1,265.19; Rentals, $200.00; Subsistence, $6,025.51; Travelling Expenses, $1,276.51; Wages and Other Assistance, $1,430.30	$ 16,339.95	
Less—Board and Room Recovered	11,874.28	
		4,465.67
(f) SOILS AND CROPS BRANCH ($561,358.37):		
(1) SALARIES		200,998.34
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($51,669.80):		
Automobiles, $28,575.99; Advertising and Exhibits, $451.12; Books, Newspapers and Periodicals, $103.59; Chemical, $2.25; Fees, $533.50; Films, $498.80; Freight, Express and Cartage, $674.45; Household Requisites, $42.93; Machinery and Equipment, $874.86; Materials and Other Construction Costs, $71.21; Miscellaneous, $184.36; Postage, Telephones and Telegraphs, $2,653.27; Printing, Stationery, Office Maintenance, $5,514.09; Seed and Garden Supplies, $62.83; Subsistence, $18.50; Travelling Expenses, $11,401.80; Wages and Other Assistance, $6.25		51,669.80
(3) PASTURE IMPROVEMENT PROJECT AND FERTILIZING TRIALS ($30,430.33):		
Freight, Express and Cartage, $1,489.15; Machinery and Equipment, $193.68; Renovation of Hayland and Pastures, $8,343.12; Seed and Garden Supplies, $86,598.38	96,624.33	
Less—Receipts from Sale of Forage Seed	66,194.00	
		30,430.33
(4) INVESTIGATION AND CONTROL OF SOIL EROSION ($9,098.61):		
Advertising and Exhibits, $318.00; Books, Newspapers and Periodicals, $2.85; Chemicals, $254.30; Freight, Express and Cartage, $597.09; Furniture and Furnishings, $274.35; Gully Stabilization Policy, $440.25; Machinery and Equipment, $271.63; Materials and Other Construction Costs, $28.85; Postage, Telephones and Telegraphs, $9.06; Printing, Stationery, Office Maintenance, $1,036.72; Seed and Garden Supplies, $1,277.80; Tree Planting, $116.96; Travelling Expenses, $759.75; Wages and Other Assistance, $3,711.00		9,098.61
(5) SEED VARIETY MULTIPLICATION, TESTING AND SPECIAL CROP TRIALS ($10,649.11):		
Automobiles, $44.46; Freight, Express and Cartage, $50.76; Machinery and Equipment, $430.00; Materials and Other Construction Costs, $26.30; Postage, Telephones and Telegraphs, $15.75; Printing, Stationery, Office Maintenance, $213.89; Rentals, $2,652.50; Seed and Garden Supplies, $6,861.86; Small Fruit Project, $9,568.32; Unemployment Insurance, $30.60; Wages and Other Assistance, $2,849.67	22,744.11	
Less—Receipts from Sale of Forage Seed	12,095.00	
		10,649.11
Carried Forward		$ 1,980,562.68

VI—Agriculture and Conservation—Continued.

Brought Forward		$ 1,980,562.68
(6) DISTRIBUTION OF WEED CONTROL CHEMICALS, CULTURAL CONTROL AND DISTRICTS ASSISTANCE POLICY ($85,498.31):		
Chemicals, $41,744.39; Seed and Garden Supplies, $492.00; Weed Assistance Policy, $54,948.68	$ 97,185.07	
Less—Receipts from Sale of Equipment and Chemicals	11,686.76	
		85,498.31
(7) SOIL SURVEYS AND SOIL INVESTIGATIONS ($66,024.42):		
Automobiles, $3,779.21; Chemicals, $7.12; Films, $21.50; Gasoline and Lubricants, $1.76; Grants, $30,000.00; Household Requisites, $.87; Machinery and Equipment, $151.26; Postage, Telephones and Telegraphs, $10.78; Printing, Stationery, Office Maintenance, $987.53; Travelling Expenses, $3,585.40; Wages and Other Assistance, $27,478.99		66,024.42
(8) CANADA-MANITOBA ARDA AGREEMENT ($106,989.45):		
Automobiles, $6,792.68; Advertising and Exhibits, $442.16; Books, Newspapers and Periodicals, $13.80; Fees, $2.50; Films, $8.19; Hayland and Pasture Development, $7,483.24; Household Requisites, $.40; Machinery and Equipment, $24.00; Materials and Other Construction Costs, $24.19; Miscellaneous, $85.86; Postage, Telephones and Telegraphs, $55.04; Seed and Garden Supplies, $24,434.90; Travelling Expenses, $5,697.81; Wages and Other Assistance, $57,392.69; Printing, Stationery, Office Maintenance, $4,531.99		106,989.45
(g) ECONOMICS AND PUBLICATIONS BRANCH ($136,733.89):		
(1) SALARIES		92,988.99
(2) SUPPLIES, EXPENSES, EQUIPMENT, RENEWALS AND BULLETINS ($39,302.95):		
Automobiles, $7,255.27; Advertising and Exhibits, $92.19; Books, Newspapers and Periodicals, $1,925.18; Fees, $8.00; Freight, Express and Cartage, $661.24; Furniture and Furnishings, $42.00; Machinery and Equipment, $597.13; Postage, Telephones and Telegraphs, $791.32; Printing, Stationery, Office Maintenance, $24,405.07; Travelling Expenses, $3,525.55		39,302.95
(3) CANADA-MANITOBA ARDA AGREEMENT ($4,441.95):		
Automobiles, $432.52; Miscellaneous, $23.94; Printing, Stationery, Office Maintenance, $2.74; Travelling Expenses, $202.75; Wages and Other Assistance, $3,780.00		4,441.95
4. **Agricultural and Horticultural Societies ($200,561.06)**		
GRANTS		191,587.49
JUDGING ($8,973.57):		
Automobiles, $3,777.65; Fees, $4,118.94; Miscellaneous, $93.75; Postage, Telephones and Telegraphs, $.65; Printing, Stationery, Office Maintenance, $101.22; Travelling Expenses, $881.36		8,973.57
Carried Forward		$ 2,576,369.81

VI—Agriculture and Conservation—Continued.

Brought Forward ..... $ 2,576,369.81

5. **Co-operative and Credit Union Services ($95,365.16)**

(a) SALARIES 71,281.13

(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($24,084.03):

Automobiles, $9,230.45; Advertising and Exhibits, $79.06; Books, Newspapers and Periodicals, $5.16; Fees, $1,630.50; Freight, Express and Cartage, $6.75; Machinery and Equipment, $290.20; Miscellaneous, $20.30; Postage, Telephones and Telegraphs, $1,000.64; Printing, Stationery, Office Maintenance, $2,807.49; Rentals, $87.50; Subsistence, $6.15; Wages and Other Assistance, $645.00; Travelling Expenses, $8,274.83 ..... 24,084.03

6. **Economic Research ($604,515.92)**

(a) GENERAL RESEARCH ($29,515.92):

AGRICULTURAL ECONOMICS RESEARCH COUNCIL OF CANADA ($7,500.00):

Grants 7,500.00

CONFERENCE ON POVERTY ($2,150.00):

Fees 2,150.00

DAIRY SCIENCE ($9,715.71):

Freight, Express and Cartage, $12.53; Laboratory Supplies, $104.77; Machinery and Equipment, $511.00; Wages and Other Assistance, $9,087.41 ..... 9,715.71

LAND CLASSIFICATION STUDY ($10,150.21):

Printing, Stationery, Office Maintenance, $14.40; Wages and Other Assistance, $10,135.81 ..... 10,150.21

(b) SPECIFIC RESEARCH (UNIVERSITY OF MANITOBA) ($575,000.00):

Grants 575,000.00

7. **Manitoba Crop Insurance Corporation ($218,600.99)**

ADMINISTRATION EXPENSE 394,315.45

LESS—RECOVERIES FROM GOVERNMENT OF CANADA ..... Cr. 175,714.46

8. **Manitoba Agricultural Credit Corporation ($541,865.63)**

DEBT SERVICING CHARGES 541,865.63

9. **Predator Control and Grasshopper Control ($9,958.12)**

Chemicals, $956.87; Predator Control, $9,001.25 ..... 9,958.12

15. **Water Control and Conservation ($2,696,364.59)**

(a) ADMINISTRATION ($170,588.29):

(1) SALARIES 138,103.34

Carried Forward ..... $ 4,184,778.97

VI—Agriculture and Conservation—Continued.

Brought Forward ..... $ 4,184,778.97

(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($32,484.95):

Automobiles, $3,726.19; Advertising and Exhibits, $25.50; Books, Newspapers and Periodicals, $9.50; Fees, $11,005.00; Freight, Express and Cartage, $2.00; Machinery and Equipment, $879.26; Materials and Repairs, $90.75; Materials and Other Construction Costs, $55.75; Miscellaneous, $165.00; Postage, Telephones and Telegraphs, $591.45; Printing, Stationery, Office Maintenance, $9,332.21; Travelling Expenses, $1,942.62; Unemployment Insurance, $4,601.97; Wages and Other Assistance, $57.75 ..... 32,484.95

(b) ENGINEERING ($1,111,607.92):

(1) SALARIES AND WAGES 781,083.86

(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($330,524.06):

Automobiles, $89,910.08; Advertising and Exhibits, $2,154.88; Books, Newspapers and Periodicals, $681.48; Clothing, $242.22; Equipment Operations, $7,419.81; Fees, $18,814.07; Freight, Express and Cartage, $1,540.04; Fuel, $559.49; Gasoline and Lubricants, $1,012.50; Household Requisites, $57.10; Light, Power and Water, $402.96; Machinery and Equipment, $40,132.64; Materials and Repairs, $154.15; Materials and Other Construction Costs, $33,050.20; Medical Services and Supplies, $227.39; Miscellaneous, $125.00; Postage, Telephones and Telegraphs, $7,683.50; Printing, Stationery, Office Maintenance, $34,318.70; Rentals, $286.00; Purchase of Land and/or Buildings, $10,000.00; Subsistence, $201.39; Transportation, $41.67; Travelling Expenses, $79,551.05; Wages and Other Assistance, $12,738.50 ..... $ 341,304.82

Less—Board and Living Accommodation Supplied to Employees..	$ 869.50	
—Equipment Rentals .	9,911.26	
		10,780.76
		330,524.06

(c) OPERATIONS ($1,414,168.38):

(1) WATER STORAGE CHARGES ($5,337.11 Cr.):

(a) AMORTIZED PAYMENTS TO GOVERNMENT OF CANADA 77,202.77

(b) OPERATING CHARGES 22,263.94

(c) LESS—RECOVERIES FROM POWER USERS ..... Cr. 104,803.82

(2) CANADA-MANITOBA ARDA AGREEMENT ($73,128.79):

Automobiles, $5,652.49; Construction Contracts, $8,682.20; Fees, $20.90; Freight, Express and Cartage, $43.69; Machinery and Equipment, $7,699.12; Materials

Carried Forward ..... $ 5,323,534.73

VI—Agriculture and Conservation—Continued.

Brought Forward	$ 5,323,534.73
and Other Construction Costs, $27,955.21; Postage, Telephones and Telegraphs, $52.91; Printing, Stationery, Office Maintenance, $352.32; Rentals, $70.00; Travelling Expenses, $3,670.25; Wages and Other Assistance, $18,929.70	73,128.79
(3) PROVINCIAL WATERWAYS, WATER CONTROL WORKS AND RELATED RESEARCH-CONSTRUCTION, MAINTENANCE, OPERATION AND INVESTIGATION ($1,230.041.53):	
SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($1,251,041.79):	
Advertising and Exhibits, $796.68; Construction Contracts, $175.553.77; Equipment Operations, $12.83; Fees, $5,329.69; Freight, Express and Cartage, $5,149.85; Fuel, $169.15; Gasoline and Lubricants, $1,739.09; Light, Power and Water, $15.00; Machinery and Equipment, $17,857.27; Materials and Other Construction Costs, $844,358.70; Medical Services and Supplies, $109.73; Printing, Stationery, Office Maintenance, $65.21; Purchase of Land and/or Buildings, $60,122.84; Seed and Garden Supplies, $5.642.80; Subsistence, $1,668.21; Travelling Expenses, $308.00; Wages and Other Assistance, $122,520.86; Grants, $9,622.11	1,251,041.79
LESS—RECOVERIES FROM GOVERNMENT OF CANADA	Cr. 21,000.26
(4) 1965 FLOOD FIGHTING COSTS ($102,137.80): Grants	102,137.80
(5) 1965 FLOOD BUILDING DAMAGE COMPENSATION AND ADMINISTRATION COSTS ($14,197.37): Grants	14,197.37
16. CANADA-MANITOBA ARDA AGREEMENT — CHARGEABLE TO CAPITAL DIVISION	750,000.00
17. RED RIVER VALLEY, ASSINIBOINE RIVER, SEINE RIVER AND LAKE MANITOBA FLOOD PROTECTION, SOIL EROSION, WATER CONTROL AND DRAINAGE PROJECTS — CHARGEABLE TO CAPITAL DIVISION	7,548,000.00
Total Agriculture and Conservation	$15,041,040.22

VII.—ATTORNEY-GENERAL

1. **Administration ($324,587.61)**

(a) SALARIES	$ 284,344.38
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($40,243.23):	
Automobiles, $4,138.50; Advertising and Exhibits, $776.10; Books, Newspapers and Periodicals, $2,954.02; Clothing, $140.76; Fees, $43.00; Freight, Express and Cartage, $29.54; Furniture and Furnishings, $149.10; Machinery and Equipment, $6,182.43; Medical Services and Supplies, $1.18; Miscellaneous, $607.41; Postage, Telephones and Telegraphs, $3,821.81; Printing, Stationery, Office Maintenance, $17,487.40; Travelling Expenses, $3,911.98	40,243.23
Carried Forward	$ 324,587.61

VII.—Attorney-General—Continued.

Brought Forward ..... $ 324,587.61

2. **Land Titles Office ($587,904.14)**

(a) SALARIES ($538,205.31):

(1) WINNIPEG	310,237.64
(2) PORTAGE LA PRAIRIE	24,360.00
(3) BRANDON	48,499.58
(4) MORDEN	27,940.00
(5) BOISSEVAIN	25,937.74
(6) NEEPAWA	47,811.00
(7) CARMAN	22,050.00
(8) DAUPHIN	31,369.35

(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($50,238.83):

(1) WINNIPEG ($22,647.55):

Advertising and Exhibits, $28.88; Books, Newspapers and Periodicals, $457.10; Fees, $647.50; Freight, Express and Cartage, $3.96; Furniture and Furnishings, $319.90; Household Requisites, $.80; Machinery and Equipment, $93.20; Medical Services and Supplies, $1.47; Miscellaneous, $93.40; Postage, Telephones and Telegraphs, $187.45; Printing, Stationery, Office Maintenance, $20,308.52; Travelling Expenses, $450.37; Wages and Other Assistance, $55.00 ..... 22,647.55

(2) PORTAGE LA PRAIRIE ($2,562.43):

Books, Newspapers and Periodicals, $151.45; Freight, Express and Cartage, $21.00; Machinery and Equipment, $336.65; Postage, Telephones and Telegraphs, $463.99; Printing, Stationery, Office Maintenance, $1,577.34; Wages and Other Assistance, $12.00 ..... 2,562.43

(3) BRANDON ($5,979.97):

Books, Newspapers and Periodicals, $593.60; Freight, Express and Cartage, $32.10; Gasoline and Lubricants, $.45; Machinery and Equipment, $484.16; Postage, Telephones and Telegraphs, $1,296.47; Printing, Stationery, Office Maintenance, $3,543.64; Travelling Expenses, $29.55 ..... 5,979.97

(4) MORDEN ($3,582.31):

Automobiles, $22.40; Advertising and Exhibits, $14.85; Books, Newspapers and Periodicals, $84.25; Freight, Express and Cartage, $16.75; Machinery and Equipment, $245.45; Postage, Telephones and Telegraphs, $547.00; Printing, Stationery, Office Maintenance, $2,618.86; Travelling Expenses, $32.75 ..... 3,582.31

(5) BOISSEVAIN ($3,195.25):

Automobiles, $60.72; Books, Newspapers and Periodicals, $156.75; Freight, Express and Cartage, $21.36; Machinery and Equipment, $588.51; Postage, Telephones and Telegraphs, $976.93; Printing, Stationery, Office Maintenance, $1,357.63; Travelling Expenses, $33.35 ..... 3,195.25

(6) NEEPAWA ($5,682.99):

Automobiles, $39.60; Books, Newspapers and Periodicals, $98.00; Freight, Express and Cartage, $21.10; Machinery and Equipment, $245.45; Materials and Repairs, $3.53; Postage, Telephones and Telegraphs, $1,223.20; Printing, Stationery, Office Maintenance, $3,735.11; Travelling Expenses, $317.00 ..... 5,682.99

Carried Forward ..... $ 906,443.42

VII.—Attorney-General—Continued.

Brought Forward	$	906,443.42
(7) CARMAN ($2,488.39):		
Automobiles, $36.96; Books, Newspapers and Periodicals, $84.25; Freight, Express and Cartage, $17.14; Machinery and Equipment, $215.56; Postage, Telephones and Telegraphs, $459.09; Printing, Stationery, Office Maintenance, $1,645.14; Travelling Expenses, $30.25		2,488.39
(8) DAUPHIN ($4,099.94):		
Automobiles, $85.58; Books, Newspapers and Periodicals, $128.87; Freight, Express and Cartage, $15.41; Machinery and Equipment, $180.50; Postage, Tele phones and Telegraphs, $637.07; Printing, Stationery, Office Maintenance, $2,548.66; Travelling Expenses, $503.85		4,099.94
(c) LESS—LIVING ACCOMMODATION SUPPLIED TO EMPLOYEES	Cr.	540.00
3. **Law Courts ($516,382.51)**		
(a) SALARIES		431,602.08
(b) SUPPLIES, EXPENSES, EQUIPMENT, RENEWALS, COUNTY COURT RENTALS, HEAT, LIGHT AND MISCELLANEOUS ($84,780.43):		
Automobiles, $10,355.27; Books, Newspapers and Periodicals, $2,455.31; Clothing, $17.01; Fees, $80.38; Freight, Express and Cartage, $295.04; Furniture and Furnishings, $3,413.91; Household Requisites, $42.47; Light, Power and Water, $309.43; Machinery and Equipment, $9,490.60; Materials and Repairs, $100.00; Miscellaneous, $840.40; Postage, Telephones and Telegraphs, $6,422.77; Printing, Stationery, Office Maintenance, $24,232.57; Rentals, $13,629.15; Services and Accommodation, $5,500.00; Travelling Expenses, $4,620.57; Wages and Other Assistance, $2,975.55		84,780.43
4. **Legislative Counsel ($44,785.17)**		
(a) SALARIES		30,480.48
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($1,297.09):		
Books, Newspapers and Periodicals, $289.70; Freight, Express and Cartage, $4.60; Postage, Telephones and Telegraphs, $10.60; Printing, Stationery, Office Maintenance, $992.19		1,297.09
(c) REVISION OF STATUTES ($13,007.60):		
(1) SALARIES		12,820.00
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($187.60):		
Miscellaneous, $7.29; Postage, Telephones and Telegraphs, $2.10; Printing, Stationery, Office Maintenance, $178.21		187.60
5. **Administration of Justice ($3,395,461.05)**		
(a) ADMINISTRATION ($418,401.43):		
(1) SALARIES		126,827.98
Carried Forward	$	1,600,487.41

VII.—Attorney-General—Continued.

Brought Forward	$ 1,600,487.41
(2) EXPENSES RELATING TO CROWN WITNESSES, JURORS, SPECIAL CONSTABLES, SHERIFFS, CORONERS, PROSECUTIONS, SANITY EXAMINATIONS, REPORTING CIVIL AND CRIMINAL CASES, GROUND SEARCH AND RESCUE OPERATIONS AND MISCELLANEOUS ($273,793.45):	
(a) CROWN WITNESSES ($21,926.57): E.J.D. $10,211.70; S.J.D. $74.00; C.J.D. $1,232.90; W.J.D. $2,359.41; N.J.D. $6,236.65; D.J.D. $1,811.91	21,926.57
(b) JURORS AND SPECIAL CONSTABLES ($31,745.20): SELECTING JURORS (FEES)	45.00
FEES AND EXPENSES ($31,700.20): E.J.D. $17,910.66; C.J.D. $1,083.00; W.J.D. $5,093.04; N.J.D. $5,358.72; D.J.D. $2,254.78	31,700.20
(c) SHERIFFS' FEES AND EXPENSES ($36,284.14): E.J.D. ($25,328.13): Automobiles, $10,492.81; Books, Newspapers and Periodicals, $171.75; Fees, $319.60; Freight, Express and Cartage, $29.01; Household Requisites, $6.82; Machinery and Equipment, $97.90; Miscellaneous, $422.32; Postage, Telephones and Telegraphs, $250.08; Printing, Stationery, Office Maintenance, $550.16; Subsistence, $610.10; Transportation, $87.00; Travelling Expenses, $817.54; Wages and Other Assistance, $11,473.04	25,328.13
C.J.D. ($657.86): Automobiles, $190.52; Freight, Express and Cartage, $1.25; Miscellaneous, $44.04; Postage, Telephones and Telegraphs, $188.05; Printing, Stationery, Office Maintenance, $78.00; Wages and Other Assistance, $156.00	657.86
W.J.D. ($5,092.04): Automobiles, $3,253.48; Books, Newspapers and Periodicals, $30.00; Freight, Express and Cartage, $8.00; Furniture and Furnishings, $35.50; Machinery and Equipment, $12.05; Miscellaneous, $136.05; Postage, Telephones and Telegraphs, $424.63; Printing, Stationery, Office Maintenance, $407.57; Transporation, $8.00; Travelling Expenses, $503.76; Wages and Other Assistance, $273.00	5,092.04
N.J.D. ($1,317.41): Automobiles, $848.59; Fees, $153.00; Miscellaneous, $30.00; Postage, Telephones and Telegraphs, $1.17; Printing, Stationery, Office Maintenance, $5.90; Subsistence, $42.30; Travelling Expenses, $176.45; Wages and Other Assistance, $60.00	1,317.41
D.J.D. ($3,888.70): Automobiles, $1,378.75; Books, Newspapers and Periodicals, $17.50; Fees, $411.25; Miscellaneous, $79.50; Postage, Telephones and Telegraphs, $587.50; Printing, Stationery, Office Maintenance, $27.01; Travelling Expenses, $722.95; Wages and Other Assistance, $664.24	3,888.70
Carried Forward	$ 1,690,443.32

VII.—Attorney-General—Continued.

Brought Forward	$ 1,690,443.32
(d) INQUESTS AND CORONERS' FEES ($107,227.20): Coroners' Fees, $26,178.88; Coroners' Travelling Expenses, $2,592.10; Medical Fees, $60,895.00; Reporters' Fees, $1,725.61; Fees, $456.50; Freight, Express and Cartage, $9,853.20; Machinery and Equipment, $77.10; Miscellaneous, $225.00; Postage, Telephones and Telegraphs, $67.31; Printing, Stationery, Office Maintenance, $39.19; Rentals, $2,546.00; Subsistence, $34.05; Transportation, $379.50; Travelling Expenses, $1,895.36; Wages and Other Assistance, $262.40	107,227.20
(e) PROSECUTIONS ($60,754.57): Automobiles, $5,435.16; Books, Newspapers and Periodicals, $213.25; Legal Fees, $20,753.92; Reporters' Fees, $15,967.16; Fees, $2,313.80; Freight, Express and Cartage, $56.00; Machinery and Equipment, $512.05; Medical Services and Supplies, $285.00; Miscellaneous, $596.00; Postage, Telephones and Telegraphs, $2,555.59; Printing, Stationery, Office Maintenance, $5,983.34; Travelling Expenses, $4,918.30; Wages and Other Assistance, $1,165.00	60,754.57
(f) EXAMINATIONS AS TO SANITY ($567.46): Medical Services and Supplies, $286.60; Printing, Stationery, Office Maintenance, $280.86	567.46
(h) REPORTING CIVIL AND CRIMINAL CASES	430.00
(i) MISCELLANEOUS ($14,439.81): Fees, $235.30; Gratuities to Discharged Prisoners, $1,683.00; Miscellaneous, $1,576.50; Transportation, $10,814.11; Travelling Expenses, $130.90	14,439.81
(j) GROUND SEARCH AND RESCUE OPERATIONS	418.50
(3) GRANT TO JOHN HOWARD AND ELIZABETH FRY SOCIETY	17,400.00
(4) GRANT TO THE CANADIAN CONGRESS OF CORRECTIONS	800.00
(5) LESS — LIVING ACCOMMODATION SUPPLIED TO EMPLOYEES Cr.	420.00
(b) JAILS ($1,501,553.48):	
(1) SALARIES ($964,682.01):	
(a) E.J.D.	592,558.65
(b) W.J.D.	96,000.05
(c) D.J.D.	97,119.84
(d) THE PAS	57,142.56
(g) JAIL FOR WOMEN, PORTAGE LA PRAIRIE	85,367.09
(h) JAIL FOR WOMEN, THE PAS	36,493.82
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($519,522.73)	
(a) E.J.D. ($312,092.01): Automobiles, $14,466.33; Books, Newspapers and Periodicals, $84.45; Chaplain's Services, $685.00; Clothing, $24,644.10; Fees, $329.37; Freight, Express and Cartage, $531.07; Furniture and Furnishings, $1,453.52; Fuel, $3,906.44; Gasoline and Lubricants,	
Carried Forward	$ 2,856,742.87

VII.—Attorney-General—Continued.

Brought Forward	$ 2,856,742.87
$157.26; Handicrafts, $5.96; Household Requisites, $26,075.44; Light, Power and Water, $2,849.57; Machinery and Equipment, $18,081.78; Materials and Repairs, $5,681.51; Materials and Other Construction Costs, $143.52; Medical Services and Supplies, $8,948.69; Miscellaneous, $9.99; Postage, Telephones and Telegraphs, $4,130.31; Printing, Stationery, Office Maintenance, $4,656.65; Recreation, $4,469.74; Seed and Garden Supplies, $95.00; Subsistence, $165,781.05; Transportation, $1,757.76; Travelling Expenses, $749.47; Uniforms, $15,197.45; Wages and Other Assistance, $7,200.58	312,092.01
(b) W.J.D. ($95,098.89):	
Automobiles, $2,069.02; Clothing, $6,061.97; Freight, Express and Cartage, $307.71; Furniture and Furnishings, $473.35; Fuel, $576.22; Gasoline and Lubricants, $40.15; Household Requisites, $4,908.53; Light, Power and Water, $357.37; Machinery and Equipment, $36,811.75; Materials and Repairs, $3,467.15; Medical Services and Supplies, $5,993.18; Miscellaneous, $23.02; Postage, Telephones and Telegraphs, $499.06; Printing, Stationery, Office Maintenance, $781.42; Recreation, $1,202.11; Rentals, $242.00; School, $38.27; Seed and Garden Supplies, $160.10; Subsistence, $29,319.10; Transportation, $924.00; Travelling Expenses, $185.75; Uniforms, $657.66	95,098.89
(c) D.J.D. ($56,333.06):	
Automobiles, $2,499.29; Books, Newspapers and Periodicals, $32.83; Chaplain's Services, $90.00; Clothing, $4,136.17; Fees, $150.00; Freight, Express and Cartage, $248.44; Furniture and Furnishings, $701.66; Fuel, $1,976.81; Gasoline and Lubricants, $663.39; Handicrafts, $14.09; Household Requisites, $2,304.60; Light, Power and Water, $398.19; Machinery and Equipment, $8,437.39; Materials and Repairs, $552.65; Medical Services and Supplies, $815.99; Postage, Telephones and Telegraphs, $513.32; Printing, Stationery, Office Maintenance, $549.87; Recreation, $472.15; Seed and Garden Supplies, $709.78; Subsistence, $29,475.52; Transportation, $1.85; Travelling Expenses, $67.25; Uniforms, $1,371.82; Wages and Other Assistance, $150.00	56,333.06
(d) THE PAS ($23,713.01):	
Automobiles, $485.21; Clothing, $1,661.99; Freight, Express and Cartage, $185.24; Furniture and Furnishings, $445.80; Household Requisites, $446.44; Machinery and Equipment, $1,935.14; Medical Services and Supplies, $4,262.60; Postage, Telephones and Telegraphs, $356.35; Printing, Stationery, Office Maintenance, $180.98; Recreation, $42.75; Subsistence, $12,828.78; Travelling Expenses, $71.05; Uniforms, $810.68	23,713.01
(f) NORWAY HOUSE ($2,286.94):	
Clothing, $1,043.75; Freight, Express and Cartage, $86.34; Furniture and Furnishings, $136.50; Household Requisites, $730.01; Medical Services and Supplies, $22.12; Recreation, $268.22	2,286.94
Carried Forward	$ 3,346,266.78

VII.—Attorney-General—Continued.

Brought Forward ..... $ 3,346,266.78

(g) JAIL FOR WOMEN, PORTAGE LA PRAIRIE ($16,666.23):

Advertising and Exhibits, $201.72; Books, Newspapers and Periodicals, $89.84; Clothing, $511.03; Freight, Express and Cartage, $58.48; Handicrafts, $165.01; Household Requisites, $1,856.80; Medical Services and Supplies, $2,520.21; Miscellaneous, $10.29; Postage, Telephones and Telegraphs, $459.86; Printing, Stationery, Office Maintenance, $177.13; Recreation, $97.51; School, $.55; Seed and Garden Supplies, $40.56; Subsistence, $10,074.04; Transportation, $41.45; Travelling Expenses, $27.80; Uniforms, $83.95; Wages and Other Assistance, $250.00 ..... 16,666.23

(h) JAIL FOR WOMEN, THE PAS ($13,332.59):

Automobiles, $642.18; Advertising and Exhibits, $3.00; Books, Newspapers and Periodicals, $28.13; Clothing, $555.99; Freight, Express and Cartage, $165.65; Furniture and Furnishings, $41.88; Gasoline and Lubricants, $8.79; Household Requisites, $1,266.35; Machinery and Equipment, $185.84; Medical Services and Supplies, $3,695.07; Postage, Telephones and Telegraphs, $227.07; Printing, Stationery, Office Maintenance, $220.88; Recreation, $11.00; Seed and Garden Supplies, $18.57; Subsistence, $5,878.46; Transportation, $14.50; Travelling Expenses, $56.30; Uniforms, $302.93; Wages and Other Assistance, $10.00 ..... 13,332.59

(3) LESS — LIVING ACCOMMODATION SUPPLIED TO EMPLOYEES ..... Cr. 2,207.97

FARM—E.J.D. ($19,556.71):

(4) SALARIES 21,771.65

(5) SUPPLIES, EXPENSES, EQUIPMENT, AND RENEWALS, ($14,628.01):

Automobiles, $23.09; Feed or Fodder, $1,473.87; Fees, $439.50; Freight, Express and Cartage, $1.44; Furniture and Furnishings, $.70; Fuel, $19.97; Gasoline and Lubricants, $576.88; Household Requisites, $1,528.93; Livestock, $125.00; Machinery and Equipment, $7,459.14; Materials and Repairs, $466.87; Medical Services and Supplies, $645.11; Miscellaneous, $80.13; Seed and Garden Supplies, $1,658.13; Subsistence, $9.25; Travelling Expenses, $120.00 ..... 14,628.01

(6) LESS—SALE OF PRODUCE TO INSTITUTIONS AND BOARD SUPPLIED TO EMPLOYEES ..... Cr. 16,842.95

(c) LAW ENFORCEMENT AND POLICE SERVICES ($1,196,581.44):

Freight, Express and Cartage, $220.00; Law Enforcement and Police Services, $1,190,591.31; Transportation, $200.75; Travelling Expenses, $5,569.38 ..... 1,196,581.44

(d) POLICE COURTS ($278,924.70):

(1) SALARIES 137,203.12

Carried Forward ..... $ 4,727,398.90

VII.—Attorney-General—Continued.

Brought Forward	$ 4,727,398.90
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($141,721.58): Automobiles, $6,743.96; Books, Newspapers and Periodicals, $122.65; Clothing, $85.76; J.P. Fees, $103,288.47; Legal Fees, $2,575.00; Fees, $495.33; Freight, Express and Cartage, $1.25; Furniture and Furnishings, $595.50; Machinery and Equipment, $1,127.76; Materials and Repairs, $47.00; Miscellaneous, $247.90; Postage, Telephones and Telegraphs, $1,139.15; Printing, Stationery, Office Maintenance, $3,307.17; Rentals, $6,930.00; Travelling Expenses, $6,399.18; Wages and Other Assistance, $8,615,50	141,721.58

6. **Miscellaneous ($5,983.86)**

(a) UNIFORMITY OF LEGISLATION, CANADIAN BAR ASSOCIATION AND INCIDENTALS ($3,828.18): Automobiles, $369.93; Books, Newspapers and Periodicals, $7.50; Legal Fees, $34.30; Fees, $286.50; Freight, Express and Cartage, $5.15; Miscellaneous, $981.40; Postage, Telephones and Telegraphs, $16.14; Printing, Stationery, Office Maintenance, $318.67; Travelling Expenses, $1,808.59	3,828.18
(b) LITIGATION ($2,155.68): Automobiles, $67.87; Legal Fees, $109.90; Reporters' Fees, $1,800.84; Fees, $109.00; Medical Services and Supplies, $45.00; Postage, Telephones and Telegraphs, $2.70; Printing, Stationery, Office Maintenance, $15.12; Travelling Expenses, $5.25	2,155.68

7. **Juvenile and Family Courts, Probation and Parole ($463,596.74)**

(a) SALARIES ($401,781.80):	
(1) JUVENILE AND FAMILY COURTS	159,471.49
(2) DIRECTORATE OF PROBATION AND PAROLE	242,310.31
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($61,814.94): Automobiles, $17,370.06; Advertising and Exhibits, $225.38; Books, Newspapers and Periodicals, $379.64; Clothing, $772.19; Fees, $351.50; Freight, Express and Cartage, $749.38; Furniture and Furnishings, $1,848.48; Handicrafts, $12.64; Household Requisites, $97.12; Light, Power and Water, $13.19; Machinery and Equipment, $2,113.23; Materials and Repairs, $51.42; Medical Services and Supplies, $70.42; Miscellaneous, $257.66; Postage, Telephones and Telegraphs, $6,613.24; Printing, Stationery, Office Maintenance, $12.579.01; Recreation, $112.35; Rentals, $3,017.50; School, $18.00; Subsistence, $1,550.18; Transportation, $1,019.25; Travelling Expenses, $7,555.46; Uniforms, $28.23; Wages and Other Assistance, $5,009.41	61,814.94

8. **Detention Homes ($816,740.02)**

(a) SALARIES ($444,086.70):	
(1) HOME FOR GIRLS	148,380.05
(2) HOME FOR BOYS	156,785.05
(3) DETENTION HOME	138,921.60
Carried Forward	$ 5,782,787.78

VII.—Attorney-General—Continued.

Brought Forward ..... $ 5,782,787.78

(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($133,104.88):

(1) HOME FOR GIRLS ($34,376.46):

Automobiles, $2,557.53; Advertising and Exhibits, $641.60; Books, Newspapers and Periodicals, $210.54; Clothing, $2,183.66; Fees, $586.80; Freight, Express and Cartage, $1.15; Furniture and Furnishings, $1,091.60; Handicrafts, $123.49; Household Requisites, $2,787.01; Machinery and Equipment, $586.56; Materials and Repairs, $19.85; Medical Services and Supplies, $3,338.15; Miscellaneous, $11.37; Postage, Telephones and Telegraphs, $1,098.31; Printing, Stationery, Office Maintenance, $1,199.56; Recreation, $760.83; School, $1,800.15; Seed and Garden Supplies, $15.04; Subsistence, $11,269.33; Transportation, $85.10; Travelling Expenses, $332.99; Uniforms, $946.29; Wages and Other Assistance, $2,729.55 ..... 34,376.46

(2) HOME FOR BOYS ($70,103.41):

Automobiles, $1,488.38; Advertising and Exhibits, $55.28; Books, Newspapers and Periodicals, $181.05; Clothing, $4,463.40; Fees, $9.00; Freight, Express and Cartage, $272.52; Furniture and Furnishings, $1,351.06; Fuel, $479.90; Gasoline and Lubricants, $72.40; Handicrafts, $2,259.25; Household Requisites, $3,790.49; Light, Power and Water, $34.28; Machinery and Equipment, $1,720.48; Materials and Repairs, $98.78; Medical Services and Supplies, $4,701.59; Miscellaneous, $39.38; Postage, Telephones and Telegraphs, $1,482.91; Printing, Stationery, Office Maintenance, $2,638.08; Recreation, $951.78; School, $6,508.62; Subsistence, $36,904.97; Transporation, $98.45; Travelling Expenses, $62.44; Uniforms, $49.63; Wages and Other Assistance, $389.29 70,103.41

(3) DETENTION HOME ($28,625.01):

Automobiles, $141.55; Advertising and Exhibits, $50.46; Books, Newspapers and Periodicals, $459.79; Clothing, $1,459.85; Furniture and Furnishings, $137.82; Gratuities to Discharged Prisoners, $6.00; Handicrats, $144.34; Household Requisites, $3,215.49; Insurance, $15.00; Machinery and Equipment, $245.77; Materials and Repairs, $1.14; Medical Services and Supplies, $306.87; Miscellaneous, $51.00; Postage, Telephones and Telegraphs, $197.50; Printing, Stationery, Office Maintenance, $358.11; Recreation, $257.14; School, $41.78; Subsistence, $19,254.10; Transportation, $51.45; Travelling Expenses, $65.30; Uniforms, $2,164.55 ..... 28,625.01

(c) LESS — BOARD AND LIVING ACCOMMODATION SUPPLIED TO EMPLOYEES ..... Cr. 6,665.31

FARM, MANITOBA HOME FOR BOYS ($37,347.77)

(d) SALARIES 27,823.33

(e) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($11,386.25):

Feed or Fodder, $575.34; Freight, Express and Cartage, $102.50; Fuel, $.73; Gasoline and Lubricants, $436.19; House-

Carried Forward ..... $ 5,937,050.68

VII.—Attorney-General—Continued.

Brought Forward		$ 5,937,050.68
hold Requisites, $12.18; Livestock, $600.00; Machinery and Equipment, $7,339.55; Materials and Repairs, $104.94; Medical Services and Supplies, $142.20; Miscellaneous, $33.65; Postage, Telephones and Telegraphs, $39.90; Seed and Garden Supplies, $1,999.07		11,386.25
(f) LESS — SALE OF PRODUCE TO INSTITUTIONS AND BOARD AND LIVING ACCOMMODATION SUPPLIED TO EMPLOYEES	Cr.	1,861.81
(g) MAINTENANCE OF GIRLS AND BOYS IN REFUGE HOMES, CHILD PLACEMENT AND TRAINING ($208,865.98):		
Clothing, $7,140.06; Fees, $60.00; Freight, Express and Cartage, $9.00; Furniture and Furnishings, $55.00; Household Requisites, $103.86; Materials and Repairs, $1.80; Medical Services and Supplies, $1,407.68; Miscellaneous, $1.95; Printing, Stationery, Office Maintenance, $1.92; Recreation, $12.38; School, $1,144.79; Subsistence, $198,577.57; Transportation, $159.70; Travelling Expenses, $190.27		208,865.98
9. **Administration of Estates of the Mentally Incompetent ($110,988.33)**		
(a) SALARIES		101,065.78
(b) SUPPLIES, EXPENSES, EQUIPMENT, RENEWALS AND CONSERVATION OF ESTATES ($9,922.55):		
Automobiles, $4,805.27; Advertising and Exhibits, $5.77; Books, Newspapers and Periodicals, $292.75; Fees, $11.95; Freight, Express and Cartage, $2.50; Furniture and Furnishings, $211.80; Insurance, $15.00; Machinery and Equipment, $382.50; Postage, Telephones and Telegraphs, $1,559.50; Printing, Stationery, Office Maintenance, $2,635.51		9,922.55
10. **Provincial Buildings and Other Projects — Chargeable to Capital Division — Land Construction, Alterations, Renovations, Furnishings and Ground Improvements**		596,800.00
Total Attorney-General		$ 6,863,229.43

VIII.—HEALTH

1. **Executive Division ($1,101,740.73)**		
(a) ADMINISTRATION ($214,562.28):		
(1) SALARIES	$	156,415.31
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($58,146.97):		
Automobiles, $3,212.89; Advertising and Exhibits, $572.10; Books, Newspapers and Periodicals, $78.87; Fees, $1,373,31; Freight, Express and Cartage, $4,321.89; Household Requisites, $.90; Insurance, $350.00; Machinery and Equipment, $381.72; Medical Services and Supplies, $2.95; Miscellaneous, $3,361.38; Postage, Telephones and Telegraphs, $6,609.51; Printing, Stationery, Office Maintenance, $31,351.82; Travelling Expenses, $6,529.63		58,146.97
Carried Forward	$	214,562.28

VIII.—Health—Continued.

Brought Forward	$ 214,562.28
(b) HEALTH EDUCATION ($153,179.65):	
(1) SALARIES	48,055.26
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($69,124.39):	
Automobiles, $1,748.47; Advertising and Exhibits, $39,989.84; Books, Newspapers and Periodicals, $4,216.82; Clothing, $7.81; Fees, $1,203.58; Freight, Express and Cartage, $116.32; Household Requisites, $73.95; Machinery and Equipment, $1,842.01; Miscellaneous, $58.58; Postage, Telephones and Telegraphs, $14.73; Printing, Stationery, Office Maintenance, $18,585.69; Purchase of Rats, $130.00; Travelling Expenses, $1,117.24; Wages and Other Assistance, $19.35	69,124.39
(3) GRANT, ALCOHOL EDUCATION SERVICE	36,000.00
(c) VITAL STATISTICS ($154,001.91):	
(1) SALARIES	137,937.77
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($16,064.14):	
Automobiles, $1,295.89; Fees, $1,308.31; Freight, Express and Cartage, $2.25; Household Requisites, $.76; Machinery and Equipment, $663.60; Medical Services and Supplies, $.35; Miscellaneous, $4.70; Postage, Telephones and Telegraphs, $128.85; Printing, Stationery, Office Maintenance, $12,485.18; Travelling Expenses, $174.25	16,064.14
(d) REHABILITATION PROGRAM ($579,996.89):	
(1) OFFICE OF PROVINCIAL CO-ORDINATOR OF REHABILITATION SERVICES ($579,996.89):	
(a) SALARIES	106,550.19
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($65,074.81):	
Automobiles, $4,523.54; Books, Newspapers and Periodicals, $500.63; Clothing, $246.71; Fees, $29,135.26; Freight, Express and Cartage, $174.58; Furniture and Furnishings, $167.65; Fuel, $576.13; Household Requisites, $295.52; Light, Power and Water, $835.95; Machinery and Equipment, $8,679.16; Materials and Repairs, $99.00; Medical Services and Supplies, $441.91; Miscellaneous, $1,022.80; Postage, Telephones and Telegraphs, $319.86; Printing, Stationery, Office Maintenance, $1,228.99; Subsistence, $10,983.61; Transportation, $3,518.08; Travelling Expenses, $2,317.43; Wages and Other Assistance, $8.00	65,074.81
(c) GRANTS TO ORGANIZATIONS RE VOCATIONAL REHABILITATION OF DISABLED PERSONS ($392,395.26):	
Grants, $204,224.00; Machinery and Equipment, $364,02; Medical Services and Supplies, $26,496.83; Printing, Stationery, Office Maintenance, $18.00; Transportation, $158.47; Travelling Expenses, $5,399.89; Wages and Other Assistance, $155,734.05	392,395.26
Carried Forward	$ 1,085,764.10

VIII.—Health—Continued.

Brought Forward		$ 1,085,764.10
(d) LESS — RECOVERIES FROM GOVERNMENT OF CANADA RE VOCATIONAL REHABILITATION OF DISABLED PERSONS AGREEMENT	Cr.	171,402.80
(e) MEDICAL REHABILITATION AND CRIPPLED CHILDREN'S GRANTS ($332,858.42): Fees, $90,969.10; Freight, Express and Cartage, $11.25; Grants, $37,777.33; Machinery and Equipment, $2,961.71; Medical Services and Supplies, $19,173.90; Travelling Expenses, $22,587.86; Wages and Other Assistance, $159,377.27		332,858.42
(f) LESS — RECOVERIES FROM GOVERNMENT OF CANADA RE MEDICAL REHABILITATION AND CRIPPLED CHILDREN'S GRANT	Cr.	145,478.99

2. **Health Division ($24,205,080.18)**

(a) PSYCHIATRIC SERVICES ($8,407,692.94):		
(1) ADMINISTRATION ($160,251.06):		
(a) SALARIES		144,707.81
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($64,224.41): Automobiles, $2,173.40; Advertising and Exhibits, $646.20; Bursaries, $39,890.99; Books, Newspapers and Periodicals, $579.35; Clothing, $127.50; Fees, $6,262.12; Freight, Express and Cartage, $25.08; Furniture and Furnishings, $637.00; Household Requisites, $17.85; Machinery and Equipment, $3,884.26; Medical Services and Supplies, $264.03; Miscellaneous, $2,271.14; Postage, Telephones and Telegraphs, $749.25; Printing, Stationery, Office Maintenance, $3,508.04; Transportation, $197.55; Travelling Expenses, $2,990.65		64,224.41
(c) LESS — RECOVERIES RE MANITOBA HOSPITAL COMMISSION	Cr.	48,681.16
(2) BRANDON HOSPITAL FOR MENTAL DISEASES ($2,739,198.03):		
(a) SALARIES		1,987,866.13
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($760,103.61): Automobiles, $2,697.58; Advertising and Exhibits, $360.36; Books, Newspapers and Periodicals, $1,757.15; Clothing, $39,322.98; Fees, $3,177.75; Freight, Express and Cartage, $2,557.59; Furniture and Furnishings, $20,832.44; Gasoline and Lubricants, $439.93; Household Requisites, $51,172.89; Machinery and Equipment, $24,878.74; Medical Services and Supplies, $222,986.25; Miscellaneous, $7,799.63; Postage, Telephones and Telegraphs, $10,889.20; Printing, Stationery, Office Maintenance, $7,275.68; Seed and Garden Supplies, $220.73; Subsistence, $354,223.28; Transportation, $5,889.82; Travelling Expenses, $1,258.31; Wages and Other Assistance, $2,363.30		760,103.61
Carried Forward		$ 4,009,961.53

VIII.—Health—Continued.

Brought Forward		$ 4,009,961.53
(c) LESS — BOARD AND LIVING ACCOMMODATION SUPPLIED TO EMPLOYEES	Cr.	69,088.28
(d) FARM SALARIES		79,758.81
(e) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($35,604.41): Automobiles, $198.00; Clothing, $30.25; Feed and Fodder, $15,407.24; Fees, $885.00; Freight, Express and Cartage, $52.55; Fuel, $348.25; Gasoline and Lubricants, $2,126.32; Household Requisites, $943.19; Machinery and Equipment, $10,695.80; Miscellaneous, $.60; Postage, Telephones and Telegraphs, $113.75; Printing, Stationery, Office Maintenance, $13.50; Rentals, $260.00; Seed and Garden Supplies, $3,254.36; Travelling Expenses, $23.28; Veterinary Services, $1,252.32		35,604.41
(f) LESS—SALE OF PRODUCE TO INSTITUTIONS	Cr.	55,046.65
(3) SELKIRK HOSPITAL FOR MENTAL DISEASES ($2,363,097.09):		
(a) SALARIES		1,749,737.46
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($626,177.96): Automobiles, $12,351.19; Advertising and Exhibits, $24.00; Books, Newspapers and Periodicals, $1,329.00; Clothing, $25,627.29; Fees, $5,865.95; Freight, Express and Cartage, $963.79; Furniture and Furnishings, $5,996.10; Household Requisites, $40,637.58; Machinery and Equipment, $9,857.53; Materials and Repairs, $74.25; Materials and Other Construction Costs, $127.81; Medical Services and Supplies, $158,218.20; Miscellaneous, $2,666.17; Postage, Telephones and Telegraphs, $14,453.41; Printing, Stationery, Office Maintenance, $6,376.44; Subsistence, $331,039.17; Transportation, $239.75; Travelling Expenses, $2,416.83; Wages and Other Assistance, $7,913.50		626,177.96
(c) LESS—BOARD AND LIVING ACCOMMODATION SUPPLIED TO EMPLOYEES	Cr.	64,154.24
(d) FARM SALARIES		63,692.48
(e) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($27,009.19): Automobiles, $114.18; Feed or Fodder, $7,359.85; Fees, $1,405.50; Freight, Express and Cartage, $56.05; Fuel, $821.96; Gasoline and Lubricants, $2,306.26; Household Requisites, $703.27; Machinery and Equipment, $10,232.19; Materials and Repairs, $82.21; Miscellaneous, $26.97; Purchase of Livestock, $110.00; Seed and Garden Supplies, $3,468.28; Travelling Expenses, $15.57; Veterinary Services, $306.90		27,009.19
(f) LESS—SALE OF PRODUCE TO INSTITUTIONS	Cr.	39,365.76
(4) MANITOBA SCHOOL FOR MENTALLY DEFECTIVE PERSONS ($1,779,877.21):		
(a) SALARIES		1,367,680.96
Carried Forward		$ 7,731,967.87

VIII.—Health—Continued.

Brought Forward		$ 7,731,967.87
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($416,993.21):		
Automobiles, $1,814.30; Advertising and Exhibits, $236.54; Books, Newspapers and Periodicals, $614.45; Clothing, $51,210.93; Fees, $2,630.50; Freight, Express and Cartage, $1,058.21; Furniture and Furnishings, $6,912.99; Gasoline and Lubricants, $350.37; Household Requisites, $39,504.14; Machinery and Equipment, $20,297.67; Medical Services and Supplies, $41,161.36; Miscellaneous, $3,104.69; Postage, Telephones and Telegraphs, $4,217.35; Printing, Stationery, Office Maintenance, $5,108.14; Rentals, $25.00; Seed and Garden Supplies, $87.09; Subsistence, $237,683.15; Transportation, $110.00; Travelling Expenses, $866.33		416,993.21
(c) LESS—BOARD AND LIVING ACCOMMODATION SUPPLIED TO EMPLOYEES	Cr.	44,114.31
(d) FARM SALARIES		45,750.00
(e) SUPPLIES, EXPENSES, EQUIPMENT, AND RENEWALS ($19,999.64):		
Clothing, $116.45; Feed or Fodder, $4,697.30; Fees, $141.25; Freight, Express and Cartage, $92.36; Fuel, $497.08; Gasoline and Lubricants, $2,120.22; Household Requisites, $451.86; Machinery and Equipment, $8,175.63; Miscellaneous, $23.00; Postage, Telephones and Telegraphs, $16.50; Seed and Garden Supplies, $2,416.21; Travelling Expenses, $3.50; Veterinary Services, $1,248.28		19,999.64
(f) LESS—SALE OF PRODUCE TO INSTITUTIONS	Cr.	26,432.29
(5) MENTAL HEALTH		
(a) EXPENDITURES UNDER MENTAL HEALTH GRANT ($441,893.78):		
SALARIES		276,810.37
SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($165,083.41):		
Automobiles, $3,036.99; Books, Newspapers and Periodicals, $3,182.25; Bursaries, $29,437.02; Fees, $7,658.84; Freight, Express and Cartage, $65.35; Grants, $630.00; Household Requisites, $69.60; Machinery and Equipment, $26,155.90; Medical Services and Supplies, $1,899.28; Miscellaneous, $3,664.67; Printing, Stationery, Office Maintenance, $2,598.68; Travelling Expenses, $1,796.54; Wages and Other Assistance, $84,888.29		165,083.41
(b) LESS—RECOVERIES FROM GOVERNMENT OF CANADA	Cr.	441,893.78
(6) COMMUNITY MENTAL HEALTH SERVICES ($1,341,002.89):		
(a) SALARIES		258,848.54
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($157,095.54):		
Automobiles, $7,385.65; Advertising and Exhibits, $419.46; Books, Newspapers and Periodicals,		
Carried Forward		$ 8,403,012.66

VIII.—Health—Continued.

Brought Forward	$ 8,403,012.66
$106.03; Fees, $2,992.82; Freight, Express and Cartage, $5.75; Grants, $40,745.00; Household Requisites, $4.59; Machinery and Equipment, $2,102.13; Medical Services and Supplies, $78,836.37; Miscellaneous, $81.13; Postage, Telephones and Telegraphs, $1,899.75; Printing, Stationery, Office Maintenance, $872.30; Transportation, $8.40; Travelling Expenses, $3,446.20; Wages and Other Assistance, $18,189.96	157,095.54
(c) MAINTENANCE OF MENTAL DEFECTIVES OUTSIDE PROVINCIAL INSTITUTIONS ($660,928.47):	
Clothing, $97.98; Fees, $3,565.00; Medical Services and Supplies, $1,894.99; Subsistence, $647,590.50; Travelling Expenses, $1,380.00; Wages and Other Assistance, $6,400.00	660,928.47
(d) GRANT FOR TRAINING OF MENTALLY RETARDED CHILDREN OUTSIDE PROVINCIAL INSTITUTIONS	213,378.65
(e) GRANT TO CHILD GUIDANCE CLINIC	50,751.69
(7) ST. BONIFACE SANATORIUM (ST. AMANT WARD) —CONSTRUCTION GRANT	24,266.66
(b) HEALTH SERVICES ($15,797,387.24):	
(1) ADMINISTRATION ($37,377.55):	
(a) SALARIES	32,525.00
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($4,852.55):	
Automobiles, $1,090.69; Advertising and Exhibits, $47.14; Books, Newspapers and Periodicals, $150.72; Fees, $45.00; Machinery and Equipment, $468.61; Miscellaneous, $25.50; Postage, Telephones and Telegraphs, $7.18; Printing, Stationery, Office Maintenance, $1,565.40; Travelling Expenses, $1,452.31	4,852.55
(c) EXPENDITURES UNDER PUBLIC HEALTH RESEARCH GRANT ($626,035.19):	
Automobiles, $974.20; Books, Newspapers and Periodicals, $311.94; Clothing, $57.64; Fees, $38,912.02; Freight, Express and Cartage, $97.73; Grants, $350,000.00; Light, Power and Water, $983.93; Machinery and Equipment, $29,563.44; Medical Services and Supplies, $30,204.82; Postage, Telephones and Telegraphs, $104.75; Printing, Stationery, Office Maintenance, $6,038.49; Rats, $88.80; Rentals, $26.32; Travelling Expenses, $4,702.98; Wages and Other Assistance, $163,968.13	626,035.19
(d) LESS — RECOVERIES FROM GOVERNMENT OF CANADA	Cr. 626,035.19
(2) ENVIRONMENTAL SANITATION ($169,238.62):	
(a) SALARIES	130,869.05
Carried Forward	$ 9,677,680.27

VIII.—Health—Continued.

Brought Forward	$ 9,677,680.27
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($26,923.33):	
Automobiles, $8,365.80; Advertising and Exhibits, $226.60; Books, Newspapers and Periodicals, $975.77; Clothing, $4.95; Fees, $426.94; Freight, Express and Cartage, $323.63; Fuel, $5.50; Household Requisites, $418.54; Machinery and Equipment, $1,090.23; Medical Services and Supplies, $3,473.49; Miscellaneous, $101.70; Postage, Telephones and Telegraphs, $297.13; Printing, Stationery, Office Maintenance, $5,383.69; Rats, $8.40; Rentals, $350.00; Transportation, $26.00; Travelling Expenses, $5,444.96	26,923.33
(c) SANITARY CONTROL COMMISSION ($11,446.24):	
SALARIES	7,456.45
SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($3,989.79):	
Automobiles, $1,298.78; Books, Newspapers and Periodicals, $34.77; Clothing, $88.92; Freight, Express and Cartage, $68.26; Household Requisites, $60.00; Machinery and Equipment, $697.09; Materials and Other Construction Costs, $209.20; Medical Services and Supplies, $319.01; Postage, Telephones and Telegraphs, $1.50; Printing, Stationery, Office Maintenance, $181.80; Travelling Expenses, $1,030.46	3,989.79
(3) PREVENTIVE MEDICAL SERVICES ($501,737.73):	
(a) SALARIES	20,528.39
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($14,015.84):	
Automobiles, $514.25; Books, Newspapers and Periodicals, $133.96; Clothing, $10.50; Fees, $2,590.50; Freight, Express and Cartage, $63.56; Machinery and Repairs, $257.79; Medical Services and Supplies, $72.27; Postage, Telephones and Telegraphs, $2.70; Printing, Stationery, Office Maintenance, $2,190.78; Subsistence, $15.00; Transportation, $7,755.59; Travelling Expenses, $408.94	14,015.84
(c) BIOLOGICAL PRODUCTS ($132,988.27):	
Freight, Express and Cartage, $2.51; Medical Services and Supplies, $132,985.76	132,988.27
(d) CONTINGENCY FOR EPIDEMICS ($1,406.68):	
DIPHTHERIA ($867.51):	
Medical Services and Supplies, $672.26; Transportation, $195.25	867.51
POLIOMYELITIS ($60.00):	
Fees	60.00
TYPHOID ($471.17):	
Medical Services and Supplies, $348.06; Printing, Stationery, Office Maintenance, $1.36; Transportation, $121.75	471.17
Carried Forward	$ 9,884,981.02

VIII.—Health—Continued.

Brought Forward			$ 9,884,981.02
WESTERN EQUINE ENCEPHALITIS ($8.00):			
Fees			8.00
(e) GRANTS ($245,041.00):			
(1) GRANTS TO INSTITUTE FOR THE BLIND			61,954.00
(2) GRANTS TO VICTORIAN ORDER OF NURSES			3,500.00
(3) GRANTS TO CITY OF WINNIPEG			90,265.00
(4) GRANTS TO CHARITABLE INSTITUTIONS			57,550.00
(5) GRANTS TO SANATORIUM BOARD OF MANITOBA			31,772.00
(f) MANITOBA CANCER TREATMENT AND RESEARCH FOUNDATION ($30,788.56): GRANTS TO AND OTHER EXPENDITURES ON ACCOUNT OF THE MANITOBA CANCER TREATMENT AND RESEARCH FOUNDATION			30,788.56
(g) VENEREAL DISEASE CONTROL ($56,968.99):			
(1) SALARIES	$ 42,576.94		
Add — Amount Transferred from Provincial Laboratory	24,356.51		
			66,933.45
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($44,125.54):			
Automobiles, $1,289.01; Books, Newspapers and Periodicals, $102.37; Clinic, $18,600.00; Fees, $2,323.80; Household Requisites, $155.28; Medical Services and Supplies, $14,216.81; Postage, Telephones and Telegraphs, $264.38; Printing, Stationery, Office Maintenance, $1,864.60; Travelling Expenses, $249.75	39,066.00		
Add—Amount Transferred from Provincial Laboratory	5,059.54		
			44,125.54
(3) LESS — RECOVERIES FROM GOVERNMENT OF CANADA		Cr.	54,090.00
(4) TUBERCULOSIS SERVICE ($614,731.42):			
(a) SALARIES			12,292.00
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($463.17):			
Machinery and Equipment, $64.40; Postage, Telephones and Telegraphs, $158.02; Printing, Stationery, Office Maintenance, $203.80; Travelling Expenses, $36.95			463.17
(c) TREATMENT AND CONTROL PROGRAM ($688,513.96):			
Fees, $3,734.68; Grants, $591,713.70; Medical Services and Supplies, $52,349.66; Printing, Stationery, Office Maintenance, $1,043.95; Subsistence, $240.00; Transportation, $2,412.05; Travelling Expenses, $1,270.25; Wages and Other Assistance, $35,749.67			688,513.96
Carried Forward			$10,919,056.70

VIII.—Health—Continued.

Brought Forward	$10,919,056.70
(d) LESS—RECOVERIES FROM GOVERNMENT OF CANADA	Cr. 86,537.71
(5) CARE SERVICES ($93,345.18):	
(a) SALARIES	71,366.33
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($21,978.85):	
Automobiles, $4,660.91; Books, Newspapers and Periodicals, $347.03; Fees, $3,314.00; Freight, Express and Cartage, $1.65; Grants, $10,000.00; Household Requisites, $36.86; Machinery and Equipment, $834.85; Medical Services and Supplies, $215.80; Miscellaneous, $171.39; Postage, Telephones and Telegraphs, $261.70; Printing, Stationery, Office Maintenance, $1,147.69; Travelling Expenses, $986.97	21,978.85
(6) PUBLIC HEALTH NURSING ($140,549.12):	
(a) SALARIES	121,999.92
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($18,549.20):	
Automobiles, $7,037.65; Advertising and Exhibits, $25.45; Books, Newspapers and Periodicals, $98.66; Fees, $960.00; Freight, Express and Cartage, $20.56; Household Requisites, $324.74; Machinery and Equipment, $646.45; Miscellaneous, $415.00; Postage, Telephones and Telegraphs, $1.26; Printing, Stationery, Office Maintenance, $3,463.20; Travelling Expenses, $5,556.23	18,549.20
(7) HOSPITAL SERVICES ($12,585,000.00):	
(a) MANITOBA HOSPITAL COMMISSION ($12,585,000.00):	
GRANTS	12,585,000.00
(8) HEALTH UNITS ($659,368.06):	
(a) SALARIES ($769,955.82):	
(1) BRANDON HEALTH UNIT	57,759.48
(2) DAUPHIN HEALTH UNIT	40,425.02
(3) KILDONAN - ST. PAUL HEALTH UNIT	72,146.46
(4) NEEPAWA HEALTH UNIT	45,023.98
(5) PORTAGE LA PRAIRIE HEALTH UNIT	51,024.64
(6) RED RIVER HEALTH UNIT	41,102.88
(7) ST. BONIFACE HEALTH UNIT	70,345.06
(8) ST. JAMES - ST. VITAL - FORT GARRY HEALTH UNIT	104,519.02
(9) SELKIRK HEALTH UNIT	61,622.69
(10) SWAN VALLEY HEALTH UNIT	42,855.12
(11) NORTHERN HEALTH UNIT	41,987.45
Carried Forward	$24,280,225.09

VIII.—Health—Continued.

Brought Forward	$24,280,225.09
(12) STONEWALL HEALTH UNIT	42,502.42
(13) VIRDEN HEALTH UNIT	29,047.55
(14) BIRTLE - SHOAL LAKE HEALTH UNIT	36,186.07
(15) SOUTHWEST HEALTH UNIT	31,303.12
(16) GENERAL EXPENSES	2,104.86
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($208,388.18):	
(1) BRANDON HEALTH UNIT ($13,034.24): Automobiles, $3,838.81; Advertising and Exhibits, $133.20; Books, Newspapers and Periodicals, $97.48; Clothing, $14.52; Fees, $1,968.20; Freight, Express and Cartage, $127.83; Fuel, $706.76; Household Requisites, $300.63; Light, Power and Water, $292.83; Machinery and Equipment, $110.34; Medical Services and Supplies, $208.79; Miscellaneous, $27.82; Postage, Telephones and Telegraphs, $1,319.78; Printing, Stationery, Office Maintenance, $747.33; Rentals, $2,250.00; Travelling Expenses, $889.92	13,034.24
(2) DAUPHIN HEALTH UNIT ($13,527.25): Automobiles, $4,492.00; Advertising and Exhibits, $57.80; Books, Newspapers and Periodicals, $89.87; Clothing, $10.89; Fees, $1,658.77; Freight, Express and Cartage, $86.88; Household Requisites, $507.09; Machinery and Equipment, $877.70; Miscellaneous, $38.26; Postage, Telephones and Telegraphs, $1,272.19; Printing, Stationery, Office Maintenance, $497.49; Rentals, $1,104.00; Travelling Expenses, $2,279.08; Wages and Other Assistance, $43.50; Medical Services and Supplies, $511.73	13,527.25
(3) KILDONAN - ST. PAUL HEALTH UNIT ($9,703.14): Automobiles, $3,356.74; Advertising and Exhibits, $8.00; Books, Newspapers and Periodicals, $109.78; Fees, $199.50; Freight, Express and Cartage, $78.35; Fuel, $55.40; Household Requisites, $237.39; Light, Power and Water, $89.11; Machinery and Equipment, $182.55; Medical Services and Supplies, $583.51; Miscellaneous, $15.90; Postage, Telephones and Telegraphs, $1,070.44; Printing, Stationery, Office Maintenance, $842.67; Rentals, $2,840.00; Travelling Expenses, $33.80	9,703.14
(4) NEEPAWA HEALTH UNIT ($13,770.58): Automobiles, $5,286.79; Advertising and Exhibits, $22.78; Books, Newspapers and Periodicals, $56.23; Clothing, $11.12; Fees, $419.74; Freight, Express and Cartage, $140.54; Household Requisites, $72.48; Machinery and Equipment, $41.86; Medical Services and Supplies, $408.81; Miscellaneous, $3.00; Postage, Telephones and Telegraphs, $1,169.89; Printing, Stationery, Office Maintenance, $756.54; Rentals, $4,049.00; Travelling Expenses, $1,225.80; Wages and Other Assistance, $106.00	13,770.58
Carried Forward	$24,471,404.32

VIII.—Health—Continued.

Brought Forward $24,471,404.32

(5) PORTAGE LA PRAIRIE HEALTH UNIT ($12,896.84):

Automobiles, $4,047.70; Advertising and Exhibits, $136.51; Books, Newspapers and Periodicals, $375.39; Clothing, $14.90; Fees, $235.52; Freight, Express and Cartage, $203.10; Fuel, $233.83; Household Requisites, $275.18; Light, Power and Water, $448.58; Machinery and Equipment, $276.99; Medical Services and Supplies, $565.93; Miscellaneous, $14.59; Postage, Telephones and Telegraphs, $1,521.88; Printing, Stationery, Office Maintenance, $868.13; Rentals, $1,987.00; Travelling Expenses, $1,540.61; Wages and Other Assistance, $151.00 ..... 12,896.84

(6) RED RIVER HEALTH UNIT ($14,298.39):

Automobiles, $4,780.26; Books, Newspapers and Periodicals, $99.47; Clothing, $7.32; Fees, $286.00; Freight, Express and Cartage, $161.00; Fuel, $90.15; Household Requisites, $240.60; Light, Power and Water, $42.84; Machinery and Equipment, $968.65; Medical Services and Supplies, $466.84; Miscellaneous, $12.65; Postage, Telephones and Telegraphs, $744.02; Printing, Stationery, Office Maintenance, $478.09; Rentals, $4,898.00; Travelling Expenses, $937.00; Wages and Other Assistance, $85.50 ..... 14,298.39

(7) ST. BONIFACE HEALTH UNIT ($17,865.45):

Automobiles, $4,395.84; Advertising and Exhibits, $4.69; Books, Newspapers and Periodicals, $94.13; Clothing, $21.62; Fees, $1,713.25; Freight, Express and Cartage, $13.25; Fuel, $722.45; Household Requisites, $486.93; Light, Power and Water, $1,000.17; Machinery and Equipment, $411.44; Medical Services and Supplies, $522.83; Miscellaneous, $2.90; Postage, Telephones and Telegraphs, $1,936.71; Printing, Stationery Office Maintenance, $688.91; Rentals, $4,800.00; Travelling Expenses, $810.33; Wages and Other Assistance, $240.00 ..... 17,865.45

(8) ST. JAMES - ST. VITAL - FORT GARRY HEALTH UNIT ($16,412.71):

Automobiles, $4,712.62; Advertising and Exhibits, $2.00; Books, Newspapers and Periodicals, $116.83; Fees, $1,438.50; Freight, Express and Cartage, $3.75; Household Requisites, $359.54; Machinery and Equipment, $609.90; Medical Services and Supplies, $465.36; Miscellaneous, $14.35; Postage, Telephones and Telegraphs, $1,557.83; Printing, Stationery, Office Maintenance, $873.15; Rentals, $6,015.00; Travelling Expenses, $243.88 ..... 16,412.71

(9) SELKIRK HEALTH UNIT ($16,837.63):

Automobiles, $6,118.19; Advertising and Exhibits, $51.60; Books, Newspapers and Periodicals, $85.74; Clothing, $44.50; Fees, $2,667.25; Freight, Express and Cartage, $135.05; Household Requisites, $434.85; Machinery and Equip-

Carried Forward $24,532,877.71

VIII.—Health—Continued.

Brought Forward	$24,532,877.71
ment, $344.23; Medical Services and Supplies, $936.24; Miscellaneous, $37.84; Postage, Telephones and Telegraphs, $1,140.98; Printing, Stationery, Office Maintenance, $1,076.34; Rentals, $1,800.00; Travelling Expenses, $1,783.32; Wages and Other Assistance, $181.50	16,837.63
(10) SWAN VALLEY HEALTH UNIT ($11,572.91):	
Automobiles, $5,013.45; Advertising and Exhibits, $66.80; Books, Newspapers and Periodicals, $97.34; Clothing, $79.33; Fees, $183.50; Freight, Express and Cartage, $193.41; Household Requisites, $265.32; Machinery and Equipment, $490.99; Miscellaneous, $29.89; Postage, Telephones and Telegraphs, $896.77; Printing, Stationery, Office Maintenance, $302.66; Rentals, $1,846.00; Travelling Expenses, $1,556.96; Wages and Other Assistance, $33.00; Medical Services and Supplies, $517.49	11,572.91
(11) NORTHERN HEALTH UNIT ($10,302.22):	
Automobiles, $1,065.20; Books, Newspapers and Periodicals, $201.24; Fees, $259.00; Freight, Express and Cartage, $443.76; Household Requisites, $314.57; Light, Power and Water, $179.91; Machinery and Equipment, $342.07; Medical Services and Supplies, $772.52; Miscellaneous, $57.98; Postage, Telephones and Telegraphs, $1,368.61; Printing, Stationery, Office Maintenance, $198.01; Rentals, $2,320.00; Transportation, $70.00; Travelling Expenses, $2,489.35; Wages and Other Assistance, $220.00	10,302.22
(12) STONEWALL HEALTH UNIT ($8,671.69):	
Automobiles, $3,810.85; Advertising and Exhibits, $11.20; Books, Newspapers and Periodicals, $95.15; Fees, $251.50; Freight, Express and Cartage, $21.50; Fuel, $259.10; Household Requisites, $156.20; Light, Power and Water, $243.93; Machinery and Equipment, $104.99; Medical Services and Supplies, $179.87; Miscellaneous, $19.02; Postage, Telephones and Telegraphs, $353.21; Printing, Stationery, Office Maintenance, $266.47; Rentals, $1,335.00; Travelling Expenses, $1,519.20; Wages and Other Assistance, $44.50	8,671.69
(13) VIRDEN HEALTH UNIT ($11,242.03):	
Automobiles, $4,331.73; Advertising and Exhibits, $12.75; Books, Newspapers and Periodicals, $80.36; Fees, $248.50; Freight, Express and Cartage, $103.26; Household Requisites, $242.35; Light, Power and Water, $5.99; Machinery and Equipment, $214.90; Medical Services and Supplies, $478.38; Miscellaneous, $14.97; Postage, Telephones and Telegraphs, $1,216.35; Printing, Stationery, Office Maintenance, $538.96; Rentals, $1,770.00; Travelling Expenses, $1,957.53; Wages and Other Assistance, $26.00	11,242.03
Carried Forward	$24,591,504.19

VIII.—Health—Continued.

Brought Forward	$24,591,504.19
(14) BIRTLE - SHOAL LAKE HEALTH UNIT ($12,705.05):	
Automobiles, $3,497.77; Advertising and Exhibits, $44.67; Books, Newspapers and Periodicals, $94.97; Clothing, $10.89; Fees, $271.50; Freight, Express and Cartage, $239.77; Household Requisites, $195.50; Machinery and Equipment, $116.47; Medical Services and Supplies, $450.67; Miscellaneous, $31.21; Postage, Telephones and Telegraphs, $1,249.85; Printing, Stationery, Office Maintenance, $732.52; Rentals, $3,200.00; Travelling Expenses, $2,569.26	12,705.05
(15) SOUTHWEST HEALTH UNIT ($18,672.07):	
Automobiles, $4,654.25; Advertising and Exhibits, $231.58; Books, Newspapers and Periodicals, $312.78; Fees, $277.65; Freight, Express and Cartage, $205.92; Fuel, $179.89; Household Requisites, $259.37; Light, Power and Water, $78.78; Machinery and Equipment, $1,020.58; Medical Services and Supplies, $1,834.80; Miscellaneous, $46.74; Postage, Telephones and Telegraphs, $1,499.95; Printing, Stationery, Office Maintenance, $1,328.10; Rentals, $3,782.50; Subsistence, $.57; Travelling Expenses, $2,937.61; Wages and Other Assistance, $21.00	18,672.07
(16) GENERAL EXPENSES ($6,875.98):	
Automobiles, $309.20; Advertising and Exhibits, $260.62; Fees, $300.00; Freight, Express and Cartage, $394.66; Machinery and Equipment, $1,681.65; Medical Services and Supplies, $9.31; Miscellaneous, $17.65; Printing, Stationery, Office Maintenance, $2,595.91; Travelling Expenses, $1,306.98	6,875.98
(c) LESS—RECOVERIES FROM MUNICIPALITIES	Cr. 318,975.94
(9) LABORATORY AND X-RAY UNITS AND ALLIED SERVICES ($493,158.29):	
LABORATORY AND X-RAY UNITS AND ALLIED SERVICES ($754,351.83):	
SALARIES ($309,082.42):	
(1) DAUPHIN LABORATORY AND X-RAY UNIT	32,932.71
(2) SELKIRK LABORATORY AND X-RAY UNIT	36,648.04
(3) VIRDEN LABORATORY AND X-RAY UNIT	37,649.92
(4) NEEPAWA LABORATORY AND X-RAY UNIT	33,963.96
(5) PORTAGE LA PRAIRIE LABORATORY AND X-RAY UNIT	38,109.22
(6) BIRTLE - SHOAL LAKE LABORATORY AND X-RAY UNIT	23,925.32
(7) SOUTHWEST LABORATORY AND X-RAY UNIT	31,035.13
Carried Forward	$24,545,045.65

VIII.—Health—Continued.

Brought Forward	$24,545,045.65
(8) GENERAL EXPENSES	2,940.00
(9) ALLIED SERVICES	71,878.12
SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($445,269.41):	
(1) DAUPHIN LABORATORY AND X-RAY UNIT ($61,972.77): Automobiles, $1,212.51; Books, Newspapers and Periodicals, $107.07; Clothing, $186.08; Freight, Express and Cartage, $442.46; Fuel, $9.70; Household Requisites, $1,511.37; Light, Power and Water, $129.60; Machinery and Equipment, $856.02; Medical Services and Supplies, $25,780.32; Miscellaneous, $4.58; Postage, Telephones and Telegraphs, $942.11; Printing, Stationery, Office Maintenance, $999.29; Rentals, $2,239.50; Travelling Expenses, $687.35; Fees, $26,864.81	61,972.77
(2) SELKIRK LABORATORY AND X-RAY UNIT ($69,633.82): Automobiles, $450.67; Clothing, $93.79; Fees, $33,793.43; Freight, Express and Cartage, $145.03; Household Requisites, $743.91; Light, Power and Water, $130.14; Machinery and Equipment, $320.47; Medical Services and Supplies, $25,405.47; Miscellaneous, $1.58; Postage, Telephones and Telegraphs, $1,203.49; Printing, Stationery, Office Maintenance, $1,093.54; Rentals, $5,162.90; Travelling Expenses, $660.65; Wages and Other Assistance, $428.75	69,633.82
(3) VIRDEN LABORATORY AND X-RAY UNIT ($52,679.71): Automobiles, $706.17; Books, Newspapers and Periodicals, $82.15; Clothing, $93.37; Fees, $14,812.15; Freight, Express and Cartage, $206.42; Household Requisites, $1,480.04; Machinery and Equipment, $320.47; Medical Services and Supplies, $26,135.52; Miscellaneous, $1.33; Postage, Telephones and Telegraphs, $1,052.57; Printing, Stationery, Office Maintenance, $1,085.56; Rentals, $6,090.00; Travelling Expenses, $381.20; Wages and Other Assistance, $232.76	52,679.71
(4) NEEPAWA LABORATORY AND X-RAY UNIT ($49,767.57): Automobiles, $381.68; Books, Newspapers and Periodicals, $49.22; Clothing, $131.19; Fees, $16,292.65; Freight, Express and Cartage, $815.18; Household Requisites, $557.76; Machinery and Equipment, $326.31; Materials and Repairs, $.29; Medical Services and Supplies, $25,178.02; Miscellaneous, $1.33; Postage, Telephones and Telegraphs, $1,079.55; Printing, Stationery, Office Maintenance, $1,004.64; Rentals, $3,545.00; Travelling Expenses, $275.55; Wages and Other Assistance, $129.20	49,767.57
Carried Forward	$24,853,917.64

VIII.—Health—Continued.

Brought Forward $24,853,917.64

(5) PORTAGE LA PRAIRIE LABORATORY AND X-RAY UNIT ($62,093.37):

Automobiles, $268.19; Advertising and Exhibits, $13.55; Books, Newspapers and Periodicals, $61.88; Clothing, $151.24; Fees, $25,951.81; Freight, Express and Cartage, $134.37; Household Requisites, $501.99; Light, Power and Water, $198.00; Machinery and Equipment, $386.87; Medical Services and Supplies, $26,621.70; Miscellaneous, $5.33; Postage, Telephones and Telegraphs, $977.15; Printing, Stationery, Office Maintenance, $964.55; Rentals, $4,218.00; Travelling Expenses, $484.99; Wages and Other Assistance, $1,153.75 ..... 62,093.37

(6) BIRTLE - SHOAL LAKE LABORATORY AND X-RAY UNIT ($61,838.95):

Automobiles, $1,012.03; Books, Newspapers and Periodicals, $48.77; Clothing, $102.00; Fees, $25,034.84; Freight, Express and Cartage, $960.95; Household Requisites, $936.06; Machinery and Equipment, $328.45; Materials and Repairs, $75.00; Medical Services and Supplies, $25,219.08; Miscellaneous, $1.33; Postage, Telephones and Telegraphs, $1,153.56; Printing, Stationery, Office Maintenance, $933.60; Rentals, $5,100.00; Travelling Expenses, $107.15; Wages and Other Assistance, $826.13 ..... 61,838.95

(7) SOUTHWEST LABORATORY AND X-RAY UNIT ($52,334.49):

Automobiles, $1,009.04; Books, Newspapers and Periodicals, $148.03; Clothing, $274.26; Fees, $11,353.38; Freight, Express and Cartage, $124.50; Household Requisites, $1,312.89; Machinery and Equipment, $598.14; Medical Services and Supplies, $29,676.56; Miscellaneous, $4.83; Postage, Telephones and Telegraphs, $1,223.60; Printing, Stationery, Office Maintenance, $1,659.51; Rentals, $4,635.00; Travelling Expenses, $237.50; Wages and Other Assistance, $77.25 ..... 52,334.49

(8) GENERAL EXPENSES ($8,134.41):

Automobiles, $1,342.39; Advertising and Exhibits, $907.42; Books, Newspapers and Periodicals, $494.92; Clothing, $324.34; Fees, $1,024.00; Freight, Express and Cartage, $3.95; Household Requisites, $20.75; Insurance, $87.36; Light, Power and Water, $5.94; Machinery and Equipment, $1,158.75; Medical Services and Supplies, $1,047.51; Miscellaneous, $165.65; Postage, Telephones and Telegraphs, $1,259.85; Printing, Stationery, Office Maintenance, $157.95; Travelling Expenses, $127.63; Wages and Other Assistance, $6.00 8,134.41

Carried Forward $25,038,318.86

VIII.—Health—Continued.

Brought Forward	$25,038,318.86
(9) ALLIED SERVICES ($26,814.32):	
Automobiles, $9,446.14; Advertising and Exhibits, $72.52; Books, Newspapers and Periodicals, $73.80; Fees, $43.50; Freight, Express and Cartage, $148.09; Household Requisites, $9.96; Machinery and Repairs, $8,828.37; Medical Services and Supplies, $4,444.90; Miscellaneous, $11.50; Postage, Telephones and Telegraphs, $380.58; Printing, Stationery, Office Maintenance, $162.22; Rentals, $5,00; Travelling Expenses, $3,152.24; Wages and Other Assistance, $35.50	26,814.32
(a) LESS — RECOVERIES FROM MUNICIPALITIES	Cr. 106,686.17
(b) LESS — RECOVERIES FROM GOVERNMENT OF CANADA	Cr. 154,507.37
(10) MEDICAL CARE ($5,091.50):	
Grants	5,091.50
(11) GRADUATE AND POST-GRADUATE TRAINING ($15,050.00):	
(a) PROVINCIAL BURSARIES ($15,050.00):	
Bursaries and Scholarships	15,050.00
(b) EXPENDITURES UNDER PROFESSIONAL TRAINING GRANT ($90,213.90):	
Automobiles, $71.30; Books, Newspapers and Periodicals, $1,280.29; Bursaries and Scholarships, $47,928.43; Fees, $20,330.07; Grants, $1,842.50; Household Requisites, $20.99; Miscellaneous, $541.50; Postage, Telephones and Telegraphs, $4.40; Printing, Stationery, Office Maintenance, $382.65; Travelling Expenses, $8,736.77; Wages and Other Assistance, $9,075.00	90,213.90
(c) LESS — RECOVERIES FROM GOVERNMENT OF CANADA	Cr. 90,213.90
(12) MEDICAL OFFICERS IN UNORGANIZED TERRITORY ($61,366.84):	
(a) SALARIES	7,635.84
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($53,731.00):	
Fees. $53,574.95; Medical Services and Supplies, $156.05	53,731.00
(13) EMERGENCY TRANSPORTATION	9,665.41
(14) DENTAL CARE ($83,183.26):	
(a) SALARIES	49,975.04
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($33,208.22):	
Automobiles, $3,809.84; Books, Newspapers and Periodicals, $182,37; Clothing, $186.50; Fees, $14,337.03; Freight, Express and Cartage, $203.73; Household Requisites, $412.77; Machinery and Equipment, $2,563.93; Medical Services and Supplies, $4,012.64; Miscellaneous, $39.05; Postage, Telephones and Telegraphs, $57.98; Printing, Stationery, Office Maintenance, $1,204.84; Travelling Expenses, $6,170.54; Wages and Other Assistance, $27.00	33,208.22
Carried Forward	$24,978,296.65

VIII.—Health—Continued.

Brought Forward		$24,978,296.65
(15) PROVINCIAL LABORATORY ($166,065.66):		
(a) SALARIES ($116,205.79):		
Salaries	$ 140,562.30	
Less—Amount Transferred to Venereal Disease Control	24,356.51	
		116,205.79
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($21,985.20):		
Automobiles, $847.66; Books, Newspapers and Periodicals, $238.90; Clothing, $235.70; Feed or Fodder, $1,228.40; Fees, $52.45; Freight, Express and Cartage, $1,218.91; Fuel, $710.70; Household Requisites, $1,891.50; Light, Power and Water, $1,730.82; Machinery and Equipment, $3,702.00; Materials and Repairs, $22.50; Medical Services and Supplies, $9,450.52; Miscellaneous, $8.00; Postage, Telephones and Telegraphs, $2,646.55; Printing, Stationery, Office Maintenance, $2,375.83; Travelling Expenses, $684.30	27,044.74	
Less—Amount Transferred to Venereal Disease Control	5,059.54	
		21,985.20
(c) VIRUS DIAGNOSTIC SERVICES ($27,874.67):		
Clothing, $151.09; Feed or Fodder, $756.00; Freight, Express and Cartage, $22.57; Guinea Pigs, $193.75; Household Requisites, $582.13; Medical Services and Supplies, $5,767.99; Postage, Telephones and Telegraphs, $34.18; Printing, Stationery, Office Maintenance, $533.13; Wages and Other Assistance, $19,833.83		27,874.67
(16) GRANT FOR RH FACTOR		26,136.00
(17) NORTHERN HEALTH SERVICES ($136,322.60):		
SALARIES		81,088.60
SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($55,234.00):		
Automobiles, $5,371.09; Advertising and Exhibits, $443.36; Books, Newspapers and Periodicals, $89.63; Clothing, $584.18; Feed or Fodder, $31.50; Fees, $6,727.41; Freight, Express and Cartage, $611.62; Furniture and Furnishings, $64.08; Fuel, $1,052.96; Gasoline and Lubricants, $230.05; Household Requisites, $699.60; Light, Power and Water, $1,574.00; Machinery and Equipment, $3,002.47; Materials and Repairs, $291.03; Medical Services and Supplies, $10,441.74; Miscellaneous, $97.89; Postage, Telephones and Telegraphs, $5,937.60; Printing, Stationery, Office Maintenance, $493.02; Rentals, $62.00; Transportation, $145.15; Travelling Expenses, $15,240.72; Wages and Other Assistance, $2,042.90		55,234.00
(18) HEALTH GRANT		
(a) EXPENDITURES UNDER GENERAL HEALTH GRANT ($685,148.07):		
SALARIES		285,986.19
Carried Forward		$25,592,807.10

VIII.—Health—Continued.

Brought Forward		$25,592,807.10
SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($399,161.88):		
Automobiles, $56,162.24; Books, Newspapers and Periodicals, $1,104.06; Clothing, $10.00; Bursaries, $78,785.49; Fees, $11,533.51; Freight, Express and Cartage, $33.13; Furniture and Furnishings, $8.73; Grants, $2,018.00; Household Requisites, $165.70; Light, Power and Water, $50.84; Machinery and Equipment, $35,563.23; Medical Services and Supplies, $39,181.75; Miscellaneous, $332.34; Postage, Telephones and Telegraphs, $3,403.84; Printing, Stationery, Office Maintenance, $5,510.30; Rentals, $20,115.00; Travelling Expenses, $8,589.05; Wages and Other Assistance, $136,594.67		399,161.88
(b) LESS — RECOVERIES FROM GOVERNMENT OF CANADA		Cr. 685,148.07
(19) HEALTH GRANT		
(a) EXPENDITURES UNDER CHILD AND MATERNAL GRANT ($70,245.75):		
SALARIES		28,452.09
SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($48,535.34):		
Automobiles, $2,617.60; Advertising and Exhibits, $115.00; Books, Newspapers and Periodicals, $1,116.82; Fees, $16,497.17; Freight, Express and Cartage, $18.40; Household Requisites, $49.84; Light, Power and Water, $42.59; Machinery and Equipment, $7,881.80; Medical Services and Supplies, $6,474.92; Miscellaneous, $1.75; Postage, Telephones and Telegraphs, $371.15; Printing, Stationery, Office Maintenance, $624.60; Rentals, $2,400.00; Travelling Expenses, $4,481.11; Wages and Other Assistance, $5,842.59		48,535.34
LESS — CONTRIBUTIONS FROM DENTAL CLINICS	Cr.	6,741.68
(b) LESS — RECOVERIES FROM GOVERNMENT OF CANADA	Cr.	70,245.75
3. **Provincial Buildings and Other Projects — Chargeable to Capital Division — Land, Construction, Alterations, Renovations, Furnishings and Ground Improvements**		155,100.00
Total Health		$ 25,461,920.91

IX.—MINES AND NATURAL RESOURCES

1. **Administration ($343,913.69)**

(a) EXECUTIVE ($122,591.60):		
(1) SALARIES	$	96,875.08
Carried Forward	$	96,875.08

IX.—Mines and Natural Resources—Continued.

Brought Forward	$	96,875.08
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($25,716.52):		
Automobiles, $2,254.98; Books, Newspapers and Periodicals, $291.08; Fees, $120.55; Freight, Express and Cartage, $21.25; Furniture and Furnishings, $77.33; Machinery and Equipment, $208.75; Miscellaneous, $1,915.44; Postage, Telephones and Telegraphs, $1,604.97; Printing, Stationery, Office Maintenance, $4,974.11; Resources Ministers' Council and Secretariat, $9,351.00; Travelling Expenses, $4,755.40; Advertising and Exhibits, $141.66		25,716.52
(b) ACCOUNTING ($121,196.84):		
(1) SALARIES		97,035.22
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($24,161.62):		
Automobiles, $160.34; Books, Newspapers and Periodicals, $110.40; Fees, $1,788.80; Freight, Express and Cartage, $.45; Household Requisites, $18.50; Machinery and Equipment, $4,253.81; Materials and Repairs, $.40; Medical Services and Supplies, $.68; Miscellaneous, $434.47; Postage, Telephones and Telegraphs, $190.24; Printing, Stationery, Office Maintenance, $8,083.54; Travelling Expenses, $395.75; Unemployment Insurance, $8,724.24		24,161.62
(c) CONSERVATION EDUCATION ($66,872.05):		
(1) SALARIES		17,855.09
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($27,748.90):		
Automobiles, $939.42; Advertising and Exhibits, $1,333.68; Books, Newspapers and Periodicals, $1,533.84; Fees, $246.94; Freight, Express and Cartage, $52.45; Household Requisites, $4.75; Machinery and Equipment, $2,470.03; Miscellaneous, $4.50; Postage, Telephones and Telegraphs, $682.38; Printing, Stationery, Office Maintenance, $18,019.24; Rentals, $16.50; Travelling Expenses, $2,274.77; Wages and Other Assistance, $170.40		27,748.90
(3) CANADA-MANITOBA ARDA AGREEMENT ($21,268.06):		
Films, $9,750.00; Wages and Other Assistance, $11,518.06		21,268.06
(d) ECONOMICS AND PLANNING ($33,253.20):		
(1) SALARIES		15,321.67
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($4,855.57):		
Automobiles, $320.38; Advertising and Exhibits, $316.88; Books, Newspapers and Periodicals, $63.75; Freight, Express and Cartage, $1.50; Machinery and Equipment, $1,222.85; Postage, Telephones and Telegraphs, $347.91; Printing, Stationery, Office Maintenance, $605.12; Travelling Expenses, $1,977.18		4,855.57
Carried Forward	$	330,837.73

IX.—Mines and Natural Resources—Continued.

Brought Forward ..... $ 330,837.73

(3) CANADA - MANITOBA ARDA AGREEMENT ($13,075.96):

Machinery and Equipment, $2.15; Postage, Telephones and Telegraphs, $3.10; Travelling Expenses, $557.38; Wages and Other Assistance, $12,513.33 ..... 13,075.96

RENEWABLE RESOURCES ($3,650,179.06)

2. **Forestry ($1,490,678.80)**

(a) FORESTRY MANAGEMENT BRANCH ($375,651.06):

(1) SALARIES 144,099.57

(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($26,282.26):

Automobiles, $6,636.17; Advertising and Exhibits, $182.72; Books, Newspapers and Periodicals, $379,07; Fees, $182.00; Freight, Express and Cartage, $7.80; Furniture and Furnishings, $181.96; Grants, $7,000.00; Household Requisites, $1.13; Machinery and Equipment, $2,634.06; Materials and Repairs, $2.16; Medical Services and Supplies, $4.46; Postage, Telephones, Telegraphs, $1,369.11; Printing, Stationery, Office Maintenance, $4,634.04; Travelling Expenses, $2,501.24; Wages and Other Assistance, $1,334.34 .... $ 27,050.26

LESS—Board and Living Accommodation Supplied to Employees 768.00

26,282.26

(3) NURSERIES, PLANTING AND FARM FORESTRY ($157,682.65):

Automobiles, $836.59; Clothing, $139.33; Fees, $2,036.00; Freight, Express and Cartage, $240.01; Fuel, $450.07; Gasoline and Lubricants, $2,285.27; Household Requisites, $176.23; Light, Power and Water, $558.43; Machinery and Equipment, $46,610.03; Materials and Repairs, $666.02; Materials and Other Construction Costs, $366.38; Medical Services and Supplies, $28.04; Miscellaneous, $15.00; Postage, Telephones and Telegraphs, $3.00; Printing, Stationery, Office Maintenance, $28.03; Rentals, $5.10; Seed and Garden Supplies, $9,457.33; Subsistence, $182.28; Travelling Expenses, $657.12; Wages and Other Assistance, $92,942.39 ..... 157,682.65

(4) SILVICULTURE AND MANAGEMENT ($17,990.46):

Automobiles, $120.14; Fees, $15.06; Gasoline and Lubricants, $254.68; Household Requisites, $2.50; Machinery and Equipment, $7,893.45; Medical Services and Supplies, $6.35; Printing, Stationery, Office Maintenance, $19.50; Seed and Garden Supplies, $329.70; Travelling Expenses, $73.30; Wages and Other Assistance, $9,275.78 17,990.46

(5) FOREST INVENTORY ($206,061.41):

Automobiles, $1,984.08; Advertising and Exhibits, $70.80; Construction Contracts, $143,749.06; Clothing, $3,235.00; Fees, $12.00; Freight, Express and Cartage, $35.26; Fuel, $89.91; Gasoline and Lubricants, $1,326.55;

Carried Forward ..... $ 689,968.63

IX.—Mines and Natural Resources—Continued.

Brought Forward		$ 689,968.63
Helicopter Rental, $10,999.50; Household Requisites, $556.92; Machinery and Equipment, $2,272.22; Materials and Repairs, $2.07; Medical Services and Supplies, $160.80; Postage, Telephones and Telegraphs, $5.60; Printing, Stationery, Office Maintenance, $9,952.89; Subsistence, $1,733.25; Travelling Expenses, $3,446.74; Wages and Other Assistance, $26,428.76		206,061.41
(7) LESS — RECOVERIES FROM GOVERNMENT OF CANADA RE CANADA FOREST ACT AGREEMENT		Cr. 176,465.29
(b) FOREST PROTECTION BRANCH ($396,527.38):		
(1) SALARIES		35,019.50
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($120,206.91):		
Automobiles, $2,361.59; Books, Newspapers and Periodicals, $15.39; Fees, $110.43; Freight, Express and Cartage, $529.69; Furniture and Furnishings, $294.00; Grants, $5,000.00; Household Requisites, $447.96; Machinery and Equipment, $104,446.13; Medical Services and Supplies, $262.70; Postage, Telephones and Telegraphs, $241.10; Printing, Stationery, Office Maintenance, $4,093.21; Travelling Expenses, $1,657.73; Wages and Other Assistance, $746.98		120,206.91
(3) CONSTRUCTION AND MAINTENANCE ($36,871.40):		
Automobiles, $1,180.52; Freight, Express and Cartage, $51.25; Fuel, $27.49; Gasoline and Lubricants, $5,242.36; Household Requisites, $6.84; Light, Power and Water, $1.50; Machinery and Equipment, $1,042.06; Materials and Repairs, $79.06; Materials and Other Construction Costs, $11,431.07; Printing, Stationery, Office Maintenance, $55.00; Rentals, $5.00; Travelling Expenses, $38.05; Wages and Other Assistance, $18,288.38	$ 37,448.58	
Less — Board and Living Accommodation Supplied to Employees	577.18	
		36,871.40
(4) FIRE PROTECTION ($375,610.84):		
Automobiles, $2,366.17; Advertising and Exhibits, $2,995.13; Clothing, $139.27; Freight, Express and Cartage, $488.36; Fuel, $134.29; Gasoline and Lubricants, $8,435.29; Helicopter Rental, $15,452.81; Requisites, $552.96; Light, Power and Water, $337.89; Machinery and Equipment, $6,502.03; Materials and Repairs, $6.30; Materials and Other Construction Costs, $81,109.87; Medical Services and Supplies, $333.95; Postage, Telephones and Telegraphs, $191.31; Printing, Stationery, Office Maintenance, $1,045.11; Rentals, $15.50; Seed and Garden Supplies, $1.89; Subsistence, $8,176.92; Travelling Expenses, $5,095.98; Unemployment Insurance, $2,169.54; Wages and Other Assistance, $240,060.27		375,610.84
(5) LESS—RECOVERIES FROM GOVERNMENT OF CANADA RE CANADA FOREST ACT AGREEMENT		Cr. 171,181.27
(c) PARKS BRANCH ($718,500.36):		
(1) SALARIES		72,030.44
Carried Forward		$ 1,188,122.57

IX.—Mines and Natural Resources—Continued.

Brought Forward ..... $ 1,188,122.57

(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($56,751.38):

Automobiles, $7,077.14; Books, Newspapers and Periodicals, $215.28; Fees, $72.76; Freight, Express and Cartage, $7.22; Furniture and Furnishings, $32.40; Gasoline and Lubricants, $616.03; Household Requisites, $11.35; Machinery and Equipment, $39,115.83; Materials and Repairs, $252.41; Materials and Other Construction Costs, $89.19; Postage, Telephones and Telegraphs, $789.61; Printing, Stationery, Office Maintenance, $5,574.15; Travelling Expenses, $2,821.16; Wages and Other Assistance, $76.85 ..... 56,751.38

(3) RECREATIONAL OPERATION AND MAINTENANCE ($589,718.54):

Automobiles, $13,491.94; Advertising and Exhibits, $588.49; Books, Newspapers and Periodicals, $48.81; Clothing, $21.67; Compensation Payment, $3,300.00; Feed or Fodder, $574.20; Fees, $4,266.64; Freight, Express and Cartage, $119.38; Furniture and Furnishings, $110.43; Fuel, $2,807.68; Gasoline and Lubricants, $13,080.29; Helicopter Rental, $1,833.33; Household Requisites, $10,014.07; Insurance, $1,000.00; Light, Power and Water, $19,126.09; Machinery and Equipment, $29,006.93; Materials and Repairs, $16,896.98; Materials and Other Construction Costs, $63,851.56; Medical Services and Supplies, $465.43; Miscellaneous, $120.25; Postage, Telephones and Telegraphs, $365.35; Printing, Stationery, Office Maintenance, $8,651.85; Seed and Garden Supplies, $6,478.47; Subsistence, $18,997.17; Travelling Expenses, $4,280.00; Wages and Other Assistance, $387,760.17 ..... $ 607,257.18

Less—Board and Living Accommodation Supplied to Employees 17,538.64

589,718.54

3. **Wildlife Branch ($334,966.07)**

(a) SALARIES 177,945.62

(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($46,705.79):

Automobiles, $3,903.34; Advertising and Exhibits, $1,767.79; Books, Newspapers and Periodicals, $2,451.78; Compensation Payment, $690.00; Fees, $597.25; Freight, Express and Cartage, $1,262.73; Fur Promotion, $450.00; Gasoline and Lubricants, $4.83; Grants, $6,412.00; Household Requisites, $12.50; Machinery and Equipment, $2,743.33; Materials and Other Construction Costs, $859.00; Medical Services and Supplies, $5.20; Miscellaneous, $616.73; Postage, Telephones and Telegraphs, $1,731.69; Printing, Stationery, Office Maintenance, $18,700.94; Rentals, $273.25; Subsistence, $153.49; Travelling Expenses, $4,069.94 ..... 46,705.79

Carried Forward ..... $ 2,059,243.90

IX.—Mines and Natural Resources—Continued.

Brought Forward ..... $ 2,059,243.90

(c) FUR AND GAME RESEARCH AND MANAGEMENT ($60,961.71):

Automobiles, $9,345.64; Advertising and Exhibits, $35.00; Books, Newspapers and Periodicals, $212.03; Clothing, $267.38; Feed or Fodder, $3,181.61; Fees, $193.40; Freight, Express and Cartage, $478.04; Furniture and Furnishings, $25.99; Fuel, $428.24; Gasoline and Lubricants, $137.73; Household Requisites, $300.70; Light, Power and Water, $608.93; Machinery and Equipment, $8,126.98; Materials and Repairs, $289.57; Medical Services and Supplies, $104.77; Miscellaneous, $234.67; Postage, Telephones and Telegraphs, $755.53; Printing, Stationery, Office Maintenance, $1,588.57; Purchase of Mink, $300.00; Rentals, $1,014.11; Subsistence, $619.34; Travelling Expenses, $5,272.40; Wages and Other Assistance, $8,311.08; Grants, $19,130.00 ..... 60,961.71

(d) PREDATOR CONTROL AND RESEARCH ($40,058.02):

Automobiles, $3,523.47; Bounties, $3,676.00; Clothing, $126.34; Compensation Payment, $40.00; Duck Depredation, $9,585.41; Feed or Fodder, $48.75; Fees, $15.21; Freight, Express and Cartage, $778.10; Furniture and Furnishings, $103.00; Fuel, $93.27; Gasoline and Lubricants, $537.45; Helicopter Rental, $2,332.66; Household Requisites, $117.75; Machinery and Equipment, $8,484.84; Materials and Repairs, $1,902.17; Materials and Other Construction Costs, $35.75; Medical Services and Supplies, $29.95; Miscellaneous, $1,109.70; Postage, Telephones and Telegraphs, $.65; Printing, Stationery, Office Maintenance, $855.12; Subsistence, $117.07; Travelling Expenses, $1,900.35; Wages and Other Assistance, $6,881.01 ..... $ 42,294.02

Less—Contributions from Municipalities..... 2,236.00

40,058.02

(e) CANADA - MANITOBA ARDA AGREEMENT ($17,132.18):

Automobiles, $1,445.64; Fuel, $7.50; Household Requisites, $1.39; Machinery and Equipment, $7.69; Postage, Telephones and Telegraphs, $2.00; Printing, Stationery, Office Maintenance, $2.70; Travelling Expenses, $1,596.44; Wages and Other Assistance, $14,068.82 ..... 17,132.18

(f) LESS—RECOVERIES FROM GOVERNMENT OF CANADA RE REGISTERED TRAPLINES ..... Cr. 7,837.25

4. **Fisheries Branch ($359,307.44)**

(a) SALARIES 172,218.89

(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($30,647.26):

Automobiles, $5,159.39; Advertising and Exhibits, $645.67; Books, Newspapers and Periodicals, $138.43; Fees, $228.71; Freight, Express and Cartage, $85.38; Gasoline and Lubricants, $2.30; Grants, $1,000.00; Household Requisites, $22.41; Machinery and Equipment, $1,867.46; Materials and Repairs, $1.00; Miscellaneous, $378.09; Postage, Telephones and

Carried Forward ..... $ 2,341,777.45

IX.—Mines and Natural Resources—Continued.

Brought Forward		$ 2,341,777.45
Telegraphs, $1,486.66; Printing, Stationery, Office Maintenance, $11,171.94; Rentals, $70.70; Seed and Garden Supplies, $1.91; Subsistence, $47.59; Travelling Expenses, $3,251.62; Wages and Other Assistance, $6,534.00	$ 32,093.26	
Less—Board and Living Accommodation Supplied to Employees	1,446.00	
		30,647.26

(c) RESEARCH, MANAGEMENT AND FISH CULTURE ($121,212.65):

Automobiles, $5,704.68; Books, Newspapers and Periodicals, $166.20; Clothing, $152.85; Course Allowance, $1,025.00; Feed or Fodder, $1,465.56; Fees, $537.37; Fish Tag Bonus, $180.00; Freight, Express and Cartage, $788.07; Furniture and Furnishings, $18.80; Fuel, $2,656.88; Gasoline and Lubricants, $3,378.63; Grant, $10,000.00; Household Requisites, $306.26; Light, Power and Water, $1,094.79; Machinery and Equipment, $14,953.20; Materials and Repairs, $699.31; Materials and Other Construction Costs, $3.80; Medical Services and Supplies, $34.37; Miscellaneous, $841.10; Postage, Telephones and Telegraphs, $433.89; Printing, Stationery, Office Maintenance, $2,151.52; Rentals, $33.00; Resource Ministers' Council Pollution Conference, $9,720.00; Subsistence, $4,311.46; Travelling Expenses, $8,159.37; Wages and Other Assistance, $52,396.54 ..... 121,212.65

(d) CANADA - MANITOBA ARDA AGREEMENT ($35,228.64):

Automobiles, $239.65; Clothing, $56.89; Fees, $181.41; Freight, Express and Cartage, $484.76; Fuel, $261.10; Gasoline and Lubricants, $1,222.18; Household Requisites, $99.63; Machinery and Equipment, $11,221.23; Medical Services and Supplies, $1.48; Printing, Stationery, Office Maintenance, $3.46; Rentals, $423.71; Subsistence, $1,951.25; Travelling Expenses, $587.34; Wages and Other Assistance, $18,494.55 ..... 35,228.64

5. **Field Operations ($1,465,226.75)**

(a) SALARIES 894,345.14

(b) SUPPLIES, PATROL, EXPENSES, EQUIPMENT AND RENEWALS ($583,539.50):

Automobiles, $149,997.26; Advertising and Exhibits, $252,99; Books, Newspapers, Periodicals, $232.96; Clothing, $5,236.83; Compensation Payment, $30.00; Fees, $421.54; Freight, Express and Cartage, $11,980.70; Furniture and Furnishings, $1,536.47; Fuel, $11,885.51; Gasoline and Lubricants, $20,510.08; Helicopter Rental, $191.66; Household Requisites, $1,055.22; Light, Water and Power, $7,863.81; Machinery and Equipment, $191,055.85; Materials and Repairs, $3,617.00; Medical Services and Supplies, $51.12; Miscellaneous, $196.70; Postage, Telephones and Telegraphs, $23,230.76; Printing, Stationery, Office Maintenance, $19,750.03; Rentals, $5,862.25; Seed and Garden Supplies, $23.88; Subsistence,

Carried Forward ..... $ 3,423,211.14

IX.—Mines and Natural Resources—Continued.

Brought Forward			$ 3,423,211.14
$6,512.34; Travelling Expenses, $48,460.50; Wages and Other Assistance, $76,779.69	$ 586,735.15		
Less—Board and Living Accommodation Supplied to Employees	3,195.65		
			583,539.50

(c) CONSTRUCTION AND MAINTENANCE ($41,433.09):

Automobiles, $288.65; Advertising and Exhibits, $2.94; Fees, $3.00; Freight, Express and Cartage, $159.85; Furniture and Furnishings, $66.76; Fuel, $407.78; Gasoline and Lubricants, $18.40; Household Requisites, $130.40; Light, Power and Water, $175.48; Machinery and Equipment, $667.29; Materials and Repairs, $28,783.87; Materials and Other Construction Costs, $211.00; Seed and Garden Supplies, $38.58; Subsistence, $10.69; Travelling Expenses, $58.22; Wages and Other Assistance, $10,410.18 ..... 41,433.09

(d) LESS—RECOVERIES ($54,090.98):

BOARD AND LIVING ACCOMMODATION SUPPLIED TO EMPLOYEES, $19,003.63; RECOVERIES FROM GOVERNMENT OF CANADA RE CANADA FOREST ACT AGREEMENT, $2,751.15; RECOVERIES FROM GOVERNMENT OF CANADA RE REGISTERED TRAPLINE AGREEMENT, $32,336.20 ..... Cr. 54,090.98

MINERALS, SERVICES AND LANDS ($1,313,207.23)

6. **Surveys Branch ($273,069.13)**

(a) SALARIES ($164,153.18):

Salaries		169,416.54	
Less—Recoveries from Government of Canada re Canada Forest Act Agreement	$ 566.12		
Recoveries from Government of Canada re Manitoba-Saskatchewan Boundary Agreement	2,348.62		
Recoveries from Province of Saskatchewan re Manitoba-Saskatchewan Boundary Agreement	2,348.62		
		5,263.36	
			164,153.18

(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($15,555.70):

Automobiles, $41.03; Books, Newspapers and Periodicals, $43.64; Fees, $8.00; Freight, Express and Cartage, $35.60; Machinery and Equipment, $4,001.51; Miscellaneous, $20.85; Postage, Telephones and Telegraphs, $354.45; Printing, Stationery, Office Maintenance, $10,658.23; Travelling Expenses, $392.39 ..... 15,555.70

(c) FIELD SURVEYS ($93,360.25):

Automobiles, $6,588.81; Advertising and Exhibits, $21.00; Fees, $10.00; Freight, Express and Cartage, $851.29; Fuel, $612.80; Gasoline and Lubricants, $365.19; Helicopter Rental, $1,008.33; Household Requisites, $259.44; In-

Carried Forward ..... $ 4,173,801.63

IX.—Mines and Natural Resources—Continued.

Brought Forward ..... $ 4,173,801.63

surance, $167.22; Machinery and Equipment, $20,790.26; Materials and Repairs, $.80; Materials and Other Construction Costs, $1,248.53; Medical Services and Supplies, $18.46; Miscellaneous, $490.51; Postage, Telephones and Telegraphs, $14.55; Printing, Stationery, Office Maintenance, $520.29; Subsistence, $8,136.74; Travelling Expenses, $14,743.33; Wages and Other Assistance, $56,234.22 ..... $112,081.77

Less—Board and Living Accomomdation Supplied Employees	$ 32.00		
Recoveries from Government of Canada re Manitoba-Saskatchewan Boundary Agreement	9,317.67		
Recoveries from Province of Saskatchewan re Manitoba-Saskatchewan Boundary Agreement	9,371.85		
		18,721.52	
			93,360.25

7. **Mines Branch ($522,193.96)**

(a) SALARIES 271,909.56

(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($47,795.69):

Automobiles, $5,086.25; Advertising and Exhibits, $3,834.53; Books, Newspapers and Periodicals, $1,659.55; Fees, $2,277.97; Freight, Express and Cartage, $475.57; Fuel, $.55; Gasoline and Lubricants, $5.70; Machinery and Equipment, $7,525.84; Medical Services and Supplies, $12.62; Miscellaneous, $263.50; Postage, Telephones and Telegraphs, $2,402.54; Printing, Stationery, Office Maintenance, $14,391.58; Rentals, $10.00; Travelling Expenses, $8,489.99; Wages and Other Assistance, $1,359.50 ..... 47,795.69

(c) EXPLORATORY AND DEVELOPMENT INVESTIGATION ($202,488.71):

Aero Magnetic Survey, $115,665.88; Automobiles, $230.45; Advertising and Exhibits, $32.26; Books, Newspapers and Periodicals, $3,305.73; Compensation Payment, $648.00; Construction Contracts, $6,784.70; Fees, $1,868.95; Freight, Express and Cartage, $1,734.74; Fuel, $276.45; Gasoline and Lubricants, $820.19; Helicopter Rental, $3,833.33; Household Requisites, $1,283.16; Machinery and Equipment, $12,717.85; Materials and Repairs, $210.50; Medical Services and Supplies, $16.42; Miscellaneous, $242.75; Postage, Telephones and Telegraphs, $222.67; Printing, Stationery, Office Maintenance, $14,891.38; Subsistence, $6,782.53; Travelling Expenses, $5,758.67; Wages and Other Assistance, $25,162.10 ..... 202,488.71

8. **Air Service ($281,897.33)**

(a) SALARIES 231,013.98

(b) MAINTENANCE AND OPERATION OF AIRCRAFT AND BASES ($86,739.50):

Automobiles, $3,685.80; Books, Newspapers and Periodicals, $20.00; Fees, $181.21; Freight,

Carried Forward ..... $ 5,020,369.82

IX.—Mines and Natural Resources—Continued.

Brought Forward		$ 5,020,369.82
Express and Cartage, $3,504.04; Furniture and Furnishings, $3.40; Fuel, $1,679.54; Gasoline and Lubricants, $24,862.48; Household Requisites, $380.96; Insurance, $4,873.61; Light, Power and Water, $2,457.99; Machinery and Equipment, $31,820.28; Materials and Repairs, $1,153.87; Materials and Other Construction Costs, $21.28; Postage, Telephones and Telegraphs, $834.53; Printing, Stationery, Office Maintenance, $1,140.68; Rentals, $15.80; Subsistence, $634.00; Travelling Expenses, $10,391.78; Wages and Other Assistance, $183.75	$ 87,845.00	
Less—Board and Living Accommodation Supplied to Employees	1,105.50	
		86,739.50
(c) RADIO EQUIPMENT AND OPERATING EXPENSES ($38,271.63):		
Books, Newspapers and Periodicals, $8.50; Fees, $1.75; Freight, Express and Cartage, $181.53; Household Requisites, $17.35; Light, Power and Water, $538.07; Machinery and Equipment, $35,331.63; Materials and Repairs, $487.00; Materials and Other Construction Costs, $1,596.63; Printing, Stationery, Office Maintenance, $109.17		38,271.63
(d) LESS—RECOVERIES ($74,127.78):		
RECOVERIES RE RADIOGRAMS AND AIR TRANSPORTATION, $65,911.57; RECOVERIES FROM GOVERNMENT OF CANADA RE CANADA FOREST ACT AGREEMENT, $8,216.21		Cr. 74,127.78
9. **Lands Branch ($236,046.81)**		
(a) SALARIES		169,064.52
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($29,887.63):		
Automobiles, $8,518.44; Advertising and Exhibits, $33.21; Books, Newspapers and Periodicals, $151.38; Fees, $5,399.90; Freight, Express and Cartage, $13.84; Gasoline and Lubricants, $4.00; Household Requisites, $6.00; Light, Power and Water, $28.98; Machinery and Equipment, $1,268.92; Materials and Repairs, $593.90; Materials and Other Construction Costs, $526.40; Medical Services and Supplies, $8.95; Postage, Telephones and Telegraphs, $1,691.22; Printing, Stationery, Office Maintenance, $9,997.45; Rentals, $758.00; Wages and Other Assistance, $887.04		29,887.63
(c) SOIL SURVEY WORK AND OPERATION OF PASTURES ($10,693.40):		
Automobiles, $1,423.25; Fees, $24.43; Machinery and Equipment, $324.07; Materials and Other Construction Costs, $20.00; Medical Services and Supplies, $118.27; Miscellaneous, $33.35; Postage, Telephones and Telegraphs, $10.07; Printing, Stationery, Office Maintenance, $300.00; Seed and Garden Supplies, $65.50; Travelling Expenses, $1,187.70; Wages and Other Assistance, $7,246.76	10,753.40	
Less — Board and Living Accommodation Supplied to Employees	60.00	
		10,693.40
Carried Forward		$ 5,280,898.72

IX.—Mines and Natural Resources—Continued.

Brought Forward	$ 5,280,898.72
(d) CANADA - MANITOBA ARDA AGREEMENT ($26,401.26): Fuel, $1.58; Helicopter Rental, $16,658.33; Household Requisites, $2.83; Machinery and Equipment, $320.75; Printing, Stationery, Office Maintenance, $3,005.89; Travelling Expenses, $1,381.17; Wages and Other Assistance, $5,030.71	26,401.26
10. **Acquisition of Land, Land Settlement Projects, Natural Resources Projects and Recreational Projects — Chargeable to Capital Division**	2,326,975.00
11. **Canada - Manitoba ARDA Agreement — Chargeable to Capital Division**	175,000.00
Total Mines and Natural Resources	$ 7,809,274.98

X.—PUBLIC UTILITIES

1. **Administration ($69,884.99)**

(a) SALARIES	$ 61,450.19
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($8,434.80): Automobiles, $1,058.37; Advertising and Exhibits, $51.04; Books, Newspapers and Periodicals, $76.73; Fees, $50.58; Freight, Express and Cartage, $31.01; Furniture and Furnishings, $797.50; Machinery and Equipment, $561.90; Miscellaneous, $1,515.20; Postage, Telephones and Telegraphs, $668.66; Printing, Stationery, Office Maintenance, $2,601.66; Travelling Expenses, $1,022.15	8,434.80

2. **The Public Utilities Board ($127,484.31)**

(a) SALARIES	67,544.24
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($59,940.07): Automobiles, $1,078.96; Advertising and Exhibits, $801.07; Books, Newspapers and Periodicals, $98.24; Fees, $47,290.66; Machinery and Equipment, $1,607.64; Miscellaneous, $507.50; Postage, Telephones and Telegraphs, $1,620.72; Printing, Stationery, Office Maintenance, $3,046.39; Rentals, $10.00; Travelling Expenses, $3,878.89	59,940.07

3. **Censor Board of Manitoba ($24,061.38)**

(a) SALARIES	18,473.32
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($5,588.06): Advertising and Exhibits, $897.61; Books, Newspapers and Periodicals, $42.78; Fees, $105.00; Household Requisites, $98.01; Light, Power and Water, $107.55; Machinery and Equipment, $160.83; Postage, Telephones and Telegraphs, $228.55; Printing, Stationery, Office Maintenance, $124.99; Rentals, $3,822.74	5,588.06

4. **Motor Vehicle Branch ($993,942.24)**

(a) SALARIES	727,780.28
Carried Forward	$ 949,210.96

X.—Public Utilities—Continued.

Brought Forward	$ 949,210.96
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($266,161.96): Automobiles, $40,092.67; Advertising and Exhibits, $3,848.20; Books, Newspapers and Periodicals, $1,564.85; Fees, $2,813.24; Freight, Express and Cartage, $2,057.59; Furniture and Furnishings, $1,304.75; Fuel, $.50; Household Requisites, $147.09; Insurance, $1,872.60; Machinery and Equipment, $8,327.13; Materials and Repairs, $146.28; Materials and Other Construction Costs, $10.76; Medical Services and Supplies, $3.48; Miscellaneous, $634.51; Postage, Telephones and Telegraphs, $7,590.44; Printing, Stationery, Office Maintenance, $100,764.06; Registration Plates, $66,789.89; Rentals, $5,929.00; Travelling Expenses, $22,004.42; Wages and Other Assistance, $260.50	266,161.96
Total Public Utilities	$ 1,215,372.92

XI.—PUBLIC WORKS

1. **Administration ($519,918.31)**

(a) EXECUTIVE DIVISION ($140,433.04):	
(1) SALARIES	$ 123,507.93
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($16,925.11): Automobiles, $3,022.15; Advertising and Exhibits, $117.50; Books, Newspapers and Periodicals, $253.03; Fees, $55.00; Freight, Cartage, and Express, $8.25; Household Requisites, $1.80; Machinery and Equipment, $422.22; Materials and Repairs, $16.17; Miscellaneous, $750.95; Postage, Telephones and Telegraphs, $570.10; Printing, Stationery, Office Maintenance, $10,335.47; Travelling Expenses, $1,372.47	16,925.11
(b) POST OFFICE ($263,341.26):	
(1) SALARIES	27,097.66
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($1,451.48): Automobiles, $415.90; Books, Newspapers and Periodicals, $2.00; Machinery and Repairs, $22.22; Postage, Telephones and Telegraphs, $72.80; Printing, Stationery, Office Maintenance, $938.56	1,451.48
(3) POSTAGE ($234,792.12): Postage, Telephones and Telegraphs	234,792.12
(d) TELEPHONES, LEGISLATIVE BUILDINGS ($101,203.78):	
(1) SALARIES	10,395.53
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($90,808.25): Postage, Telephones and Telegraphs	90,808.25
(e) UNEMPLOYMENT INSURANCE	14,940.23

2. **Operation and Maintenance of Government Buildings ($2,832,804.26)**

(a) LEGISLATIVE BUILDING ($142,985.36):	
(1) SALARIES	117,683.63
Carried Forward	$ 637,601.94

XI.—Public Works—Continued.

Brought Forward	$	637,601.94
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($25,301.73):		
Clothing, $448.48; Fees, $291.81; Freight, Express and Cartage, $338.50; Furniture and Furnishings, $159.31; Gasoline and Lubricants, $8.88; Household Requisites, $4,610.74; Light, Power and Water, $9,616.36; Machinery and Equipment, $723.33; Materials and Repairs, $8,664.94; Materials and Other Construction Costs, $95.35; Miscellaneous, $211.35; Postage, Telephones and Telegraphs, $.75; Printing, Stationery, Office Maintenance, $33.29; Wages and Other Assistance, $98.64		25,301.73
(b) GOVERNMENT HOUSE ($21,079.87):		
(1) SALARIES AND STAFF ALLOWANCE		17,009.84
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($4,070.03):		
Books, Newspapers and Periodicals, $102.31; Freight, Express and Cartage, $1.50; Furniture and Furnishings, $76.85; Household Requisites, $134.81; Light, Power and Water, $236.48; Materials and Repairs, $171.85; Miscellaneous, $158.20; Postage, Telephones and Telegraphs, $698.76; Printing, Stationery, Office Maintenance, $1,747.67; Seed and Garden Supplies, $741.60		4,070.03
(c) LAW COURTS ($46,007.12):		
(1) SALARIES		34,158.00
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($11,849.12):		
Advertising and Exhibits, $61.72; Clothing, $66.89; Fees, $2,591.84; Furniture and Furnishings, $46.95; Gasoline and Lubricants, $8.54; Household Requisites, $2,043.05; Light, Power and Water, $3,244.74; Materials and Repairs, $1,950.25; Medical Services and Supplies, $1.86; Wages and Other Assistance, $1,833.28		11,849.12
(d) AUXILIARY BUILDINGS, WINNIPEG DISTRICT ($671,037.91):		
(1) SALARIES ($132,144.69):		
(2) DETENTION HOME, VAUGHAN STREET, WINNIPEG		7,500.00
(3) JAIL, E.J.D., HEADINGLY		43,860.00
(4) HEADINGLY WEIGH SCALE, HEADINGLY		150.00
(5) LAND TITLES OFFICE, WINNIPEG		10,005.00
(6) REVENUE BUILDING, 140 KENNEDY STREET, WINNIPEG		1,602.51
(10) GOVERNMENT BUILDING, 442 WILLIAM AVENUE, WINNIPEG		10,205.00
LESS — RECOVERIES FROM OTHER APPROPRIATIONS	Cr.	10,205.00
(12) WEIGH SCALE — HIGHWAY 59, BIRD'S HILL		150.00
Carried Forward	$	793,258.17

XI.—Public Works—Continued.

Brought Forward	$	793,258.17
(16) 1075 WELLINGTON AVENUE, WINNIPEG		3,840.00
LESS — RECOVERIES FROM OTHER APPROPRIATIONS	Cr.	2,240.00
(18) PORTAGE AVENUE BUILDING, 1181 PORTAGE AVENUE, WINNIPEG		16,938.28
(22) HIGHWAY SERVICES BUILDING, 1075 PORTAGE AVENUE, WINNIPEG		16,631.08
(23) OFFICE BUILDING, 116 EDMONTON STREET, WINNIPEG		9,192.93
(24) NORQUAY BUILDING, WINNIPEG		24,514.89
(25) MANITOBA INSTITUTE OF TECHNOLOGY, BROOKLANDS		59,487.38
LESS — RECOVERIES FROM OTHER APPROPRIATIONS	Cr.	59,487.38
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($538,893.22):		
(2) DETENTION HOME, VAUGHAN STREET, WINNIPEG ($4,875.71):		
Fuel, $289.12; Household Requisites, $777.04; Light, Power and Water, $3,368.68; Machinery and Equipment, $8.58; Materials and Repairs, $413.64; Materials and Other Construction Costs, $4.50; Miscellaneous, $3.75; Seed and Garden Supplies, $6.00; Wages and Other Assistance, $4.40		4,875.71
(3) JAIL, E.J.D., HEADINGLY ($35,683.42):		
Automobiles, $32.12; Books, Newspapers and Periodicals, $25.12; Clothing, $674.22; Freight, Express and Cartage, $27.56; Fuel, $13,182.77; Gasoline and Lubricants, $13.20; Household Requisites, $110.14; Light, Power and Water, $8,866.35; Machinery and Equipment, $364.15; Materials and Repairs, $10,395.63; Materials and Other Construction Costs, $31.20; Miscellaneous, $25.74; Printing, Stationery, Office Maintenance, $16.11; Water Treatment, $1,919.11		35,683.42
(4) HEADINGLY WEIGH SCALE, HEADINGLY ($1,908.21):		
Fees, $250.00; Freight, Express and Cartage, $1.25; Fuel, $207.81; Household Requisites, $127.57; Light, Power and Water, $823.16; Materials and Repairs, $278.59; Materials and Other Construction Costs, $14.58; Seed and Garden Supplies, $6.50; Water Treatment, $48.75; Wages and Other Assistance, $150.00		1,908.21
(5) LAND TITLES OFFICE, WINNIPEG ($2,827.61):		
Automobiles, $9.37; Gasoline and Lubricants, $5.04; Household Requisites, $463.46; Light, Power and Water, $2,140.00; Materials and Repairs, $198.74; Miscellaneous, $11.00		2,827.61
(6) REVENUE BUILDING, 140 KENNEDY STREET, WINNIPEG ($115.25):		
Household Requisites, $36.54; Light, Power and Water, $1,370.38; Rentals, $1,291.67 Cr.		115.25
Carried Forward	$	907,545.55

XI.—Public Works—Continued.

Brought Forward		$ 907,545.55
(9) MAW BLOCK, KING STREET AND WILLIAM AVENUE, WINNIPEG ($900.08):		
Fuel, $776.26; Light, Power and Water, $123.82		900.08
(10) GOVERNMENT BUILDING, 442 WILLIAM AVENUE, WINNIPEG		
Fees, $17.88; Fuel, $2,383.45; Household Requisites, $1,105.44; Light, Power and Water, $2,658.55; Machinery and Equipment, $6.50; Materials and Repairs, $938.45; Postage, Telephones, Telegraphs, $91.80; Wages and Other Assistance, $500.81	$ 7,702.88	
Less — Recoveries from Other Appropriations	7,702.88	
(11) SUBURBAN ENGINEER'S OFFICE, 219 MEMORIAL BLVD., WINNIPEG ($1,228.64):		
Household Requisites, $23.88; Materials and Repairs, $1,204.76		1,228.64
(12) WEIGH SCALE — HIGHWAY 59, BIRD'S HILL ($569.24):		
Household Requisites, $100.07; Light, Power and Water, $252.00; Materials and Repairs, $142.17; Wages and Other Assistance, $75.00		569.24
(16) 1075 WELLINGTON AVENUE, WINNIPEG ($705.05):		
Fees, $5.55; Fuel, $1,083.65; Household Requisites, $396.87; Light, Power and Water, $676.24; Machinery and Equipment, $170.14; Materials and Repairs, $206.06; Wages and Other Assistance, $250.85	2,789.36	
Less — Recoveries from Other Appropriations	2,084.31	
		705.05
(18) PORTAGE AVENUE BUILDING, 1181 PORTAGE AVENUE, WINNIPEG ($38,568.27):		
Fees, $2,609.63; Fuel, $14,795.83; Gasoline and Lubricants, $16.07; Household Requisites, $541.34; Light, Power and Water, $25,848.05; Machinery and Equipment, $213.73; Materials and Repairs, $19,769.34; Materials and Other Construction Costs, $1,480.51; Postage, Telephones and Telegraphs, $92.80; Water Treatment, $151.49; Wages and Other Assistance, $1,321.32	66,840.11	
Less — Recoveries	28,271.84	
		38,568.27
(19) WEIGH SCALE — HIGHWAYS 12 & 1 ($292.96):		
Freight, Express and Cartage, $3.79; Household Requisites, $83.81; Light, Power and Water, $83.01; Materials and Repairs, $79.60; Postage, Telephones and Telegraphs, $42.75		292.96
Carried Forward		$ 949,809.79

XI.—Public Works—Continued.

Brought Forward		$	949,809.79
(22) HIGHWAY SERVICES BUILDING, 1075 PORTAGE AVENUE, WINNIPEG ($46,406.86):			
Clothing, $66.89; Furniture and Furnishings, $46.54; Fuel, $6,684.71; Gasoline and Lubricants, $17.23; Household Requisites, $1,344.31; Light, Power and Water, $18,447.17; Machinery and Equipment, $24.00; Materials and Repairs, $16,129.78; Materials, and Other Construction Costs, $3,391.96; Seed and Garden Supplies, $23.63; Wages and Other Assistance, $230.64			46,406.86
(23) OFFICE BUILDING, 116 EDMONTON STREET, WINNIPEG ($98,644.41):			
Automobiles, $.55; Fuel, $888.53; Household Requisites, $482.01; Light, Power and Water, $3,842.74; Materials and Repairs, $379.98; Rentals, $93,050.60			98,644.41
(24) NORQUAY BUILDING, WINNIPEG ($140,681.83):			
Automobiles, $9.00; Advertising and Exhibits, $50.80; Clothing, $199.43; Fees, $64.51; Furniture and Furnishings, $52.50; Fuel, $22.51; Gasoline and Lubricants, $5.96; Household Requisites, $1,964.29; Light, Power and Water, $89,448.99; Machinery and Equipment, $62.60; Materials and Repairs, $48,587.55; Printing, Stationery, Office Maintenance, $1.11; Water Treatment, $179.70; Wages and Other Assistance, $32.88			140,681.83
(25) MANITOBA INSTITUTE OF TECHNOLOGY, BROOKLANDS ($232.95 Cr.):			
Automobiles, $135.85; Books, Newspapers and Periodicals, $40.12; Fees, $116.00; Freight, Express and Cartage, $72.55; Furniture and Furnishings, $12.53; Fuel, $13,854.84; Gasoline and Lubricants, $110.50; Household Requisites, $5,170.25; Light, Power and Water, $34,797.85; Machinery and Equipment, $771.18; Materials and Repairs, $48,651.19; Materials and Other Construction Costs, $4,172.19; Postage, Telephones and Telegraphs, $7.65; Printing, Stationery, Office Maintenance, $181.51; Seed and Garden Supplies, $290.25; Travelling Expenses, $79.95; Water Treatment, $264.33; Wages and Other Assistance, $540.14	$109,268.88		
Less — Recoveries from Other Appropriations	109,501.83	Cr.	232.95
(26) 37 KENNEDY STREET, WINNIPEG ($718.63):			
Freight, Express and Cartage, $2.85; Furniture and Furnishings, $7.30; Fuel, $203.06; Household Requisites, $67.80; Light, Power and Water, $329.80; Machinery and Equipment, $10.74; Materials and Repairs, $18.00; Printing, Stationery, Office Maintenance, $25.08; Seed and Garden Supplies, $54.00			718.63
(27) MAGISTRATES COURT, WINNIPEG ($165,000.00): Rentals			165,000.00
Carried Forward		$	1,401,028.57

XI.—Public Works—Continued.

Brought Forward		$ 1,401,028.57
(e) BUILDINGS OUTSIDE WINNIPEG DISTRICT ($231,795.11):		
(1) SALARIES ($116,767.00):		
(2) COURT HOUSE, BRANDON		6,088.44
(4) COURT HOUSE AND JAIL, MINNEDOSA		4,196.40
(5) COURT HOUSE AND JAIL, MORDEN		3,867.00
(6) COURT HOUSE AND JAIL, PORTAGE LA PRAIRIE		26,820.00
(7) LAND TITLES OFFICE, BRANDON		3,776.29
(8) LAND TITLES OFFICE, BOISSEVAIN		4,001.29
(9) LAND TITLES OFFICE, CARMAN		1,032.00
(10) LAND TITLES OFFICE, DAUPHIN		2,010.00
(11) LAND TITLES OFFICE, MORDEN		3,963.48
(12) LAND TITLES OFFICE, NEEPAWA		3,480.00
(13) LAND TITLES OFFICE, PORTAGE LA PRAIRIE		1,762.50
(14) AGRICULTURAL EXTENSION CENTRE, BRANDON		7,268.60
LESS — RECOVERIES FOR OTHER APPROPRIATIONS	Cr.	4,933.73
(15) GENERAL ADMINISTRATION BUILDING, DAUPHIN		6,205.00
(16) GOVERNMENT BUILDING, SASKATCHEWAN AVENUE, PORTAGE LA PRAIRIE		5,475.50
(19) GOVERNMENT BUILDING, EMERSON		1,260.00
(20) GOVERNMENT BUILDING, VIRDEN		4,001.29
(21) AGRICULTURAL BUILDING, SOURIS		780.00
(25) MOTOR VEHICLE BRANCH BUILDING, BRANDON		1,992.58
(26) ENGINEER'S OFFICE, BRANDON		3,957.36
(28) MANITOBA HOME FOR GIRLS, WEST ST. PAUL		16,740.00
(29) GOVERNMENT BUILDING, THE PAS		11,283.60
(30) TOURIST INFORMATION OFFICE, BOISSEVAIN		918.00
(34) MACDONALD AIR STATION		821.40
(35) CRANBERRY PORTAGE RADAR STATION		21,261.25
LESS — RECOVERIES FROM FRONTIER SCHOOL DIVISION No. 48	Cr.	21,261.25
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($115,028.11):		
(1) PROVINCIAL JAIL, BRANDON ($7,908.57): Fuel, $5,156.29; Household Requisites, $.79; Light, Power and Water, $2,560.84; Materials and Repairs, $176.34; Miscellaneous, $14.31		7,908.57
Carried Forward		$ 1,525,704.14

XI.—Public Works—Continued.

Brought Forward	$ 1,525,704.14
(2) COURT HOUSE, BRANDON ($4,384.34):	
Freight, Express and Cartage, $3.75; Fuel, $2,808.85; Gasoline and Lubricants, $.65; Household Requisites, $94.08; Light, Power and Water, $1,293.80; Machinery and Equipment, $31.49; Materials and Repairs, $137.45; Miscellaneous, $14.27	4,384.34
(3) COURT HOUSE AND JAIL, DAUPHIN ($7,865.16):	
Freight, Express and Cartage, $5.29; Furniture and Furnishings, $25.90; Fuel, $2,033.71; Household Requisites, $678.11; Light, Power and Water, $3,632.07; Machinery and Equipment, $36.50; Materials and Repairs, $1,093.78; Miscellaneous, $28.58; Postage, Telephones and Telegraphs, $.26; Seed and Garden Supplies, $330.96	7,865.16
(4) COURT HOUSE AND JAIL, MINNEDOSA ($3,245.37):	
Freight, Express and Cartage, $1.17; Fuel, $1,386.38; Gasoline and Lubricants, $7.01; Household Requisites, $207.60; Light, Power and Water, $1,381.42; Machinery and Equipment, $1.00; Materials and Repairs, $181.80; Materials and Other Construction Costs, $16.38; Miscellaneous, $14.27; Postage, Telephones and Telegraphs, $2.59; Seed and Garden Supplies, $35.75; Wages and Other Assistance, $10.00	3,245.37
(5) COURT HOUSE AND JAIL, MORDEN ($2,827.58):	
Freight, Express and Cartage, $27.75; Furniture and Furnishings, $6.00; Fuel, $1,135.69; Gasoline and Lubricants, $1.50; Household Requisites, $106.08; Light, Power and Water, $1,127.26; Machinery and Equipment, $16.05; Materials and Repairs, $332.86; Materials and Other Construction Costs, $12.00; Miscellaneous, $14.27; Seed and Garden Supplies, $37.62; Wages and Other Assistance, $10.50	2,827.58
(6) COURT HOUSE AND JAIL, PORTAGE LA PRAIRIE ($11,037.93):	
Freight, Express and Cartage, $180.00; Furniture and Furnishings, $37.44; Fuel, $3,924.97; Gasoline and Lubricants, $16.47; Household Requisites, $96.64; Light, Power and Water, $3,934.27; Machinery and Equipment, $604.54; Materials and Repairs, $2,021.52; Materials and Other Construction Costs, $72.00; Miscellaneous, $14.27; Postage, Telephones and Telegraphs, $103.11; Seed and Garden Supplies, $30.65; Water Treatment, $2.05	11,037.93
(7) LAND TITLES OFFICE, BRANDON ($1,805.60):	
Furniture and Furnishings, $5.50; Fuel, $887.90; Gasoline and Lubricants, $.95; Household Requisites, $103.47; Light, Power and Water, $594.00; Machinery and Equipment, $46.00; Materials and Repairs, $120.93; Materials and Other Construction Costs, $14.50; Seed and Garden Supplies, $32.35	1,805.60
Carried Forward	$ 1,556,870.12

XI.—Public Works—Continued.

Brought Forward		$ 1,556,870.12
(8) LAND TITLES OFFICE, BOISSEVAIN ($971.11): Freight, Express and Cartage, $2.80; Fuel, $545.32; Gasoline and Lubricants, $3.30; Household Requisites, $38.00; Light, Power and Water, $312.98; Machinery and Equipment, $6.65; Materials and Repairs, $47.91; Miscellaneous, $14.15		971.11
(9) LAND TITLES OFFICE, CARMAN ($1,647.47): Fuel, $895.76; Household Requisites, $25.06; Light, Power and Water, $585.53; Machinery and Equipment, $11.60; Materials and Repairs, $115.21; Miscellaneous, $14.31		1,647.47
(10) LAND TITLES OFFICE, DAUPHIN ($1,169.10): Freight, Express and Cartage, $5.00; Fuel, $563.88; Household Requisites, $143.02; Light, Power and Water, $296.16; Machinery and Equipment, $13.50; Materials and Repairs, $138.65; Miscellaneous $8.89		1,169.10
(11) LAND TITLES OFFICE, MORDEN ($1,789.29): Fuel, $983.40; Household Requisites, $42.63; Light, Power and Water, $665.28; Materials and Repairs, $97.98		1,789.29
(12) LAND TITLES OFFICE, NEEPAWA ($919.14): Freight, Express and Cartage, $1.25; Fuel, $395.20; Household Requisites, $26.41; Light, Power and Water, $415.85; Materials and Repairs, $66.16; Miscellaneous, $14.27		919.14
(13) LAND TITLES OFFICE, PORTAGE LA PRAIRIE ($843.55): Freight, Express and Cartage, $2.50; Furniture and Furnishings, $2.33; Fuel, $339.15; Household Requisites, $102.81; Light, Power and Water, $304.88; Materials and Repairs, $91.88		843.55
(14) AGRICULTURAL EXTENSION CENTRE, BRANDON ($2,359.49): Fees, $8.73; Freight, Express and Cartage, $82.28; Fuel, $3,471.76; Gasoline and Lubricants, $27.65; Household Requisites, $657.97; Light, Power and Water, $1,919.07; Machinery and Equipment, $954.88; Materials and Repairs, $1,365.82; Materials and Other Construction Costs, $30.00; Medical Services and Supplies, $7.87; Miscellaneous, $42.28; Wages and Other Assistance, $32.78	$ 8,601.09	
Less — Recoveries from Other Appropriations	6,241.60	
		2,359.49
(15) GENERAL ADMINISTRATION BUILDING, DAUPHIN ($3,457.11): Freight, Express and Cartage, $19.56; Fuel, $1,351.50; Household Requisites, $561.64; Light, Power and Water, $1,145.80; Machinery and Equipment, $12.50; Materials and Repairs, $357.22; Miscellaneous, $8.89		3,457.11
Carried Forward		$ 1,570,026.38

XI.—Public Works—Continued.

Brought Forward	$ 1,570,026.38
(16) GOVERNMENT BUILDING, SASKATCHEWAN AVENUE, PORTAGE LA PRAIRIE ($2,815.78): Fees, $90.00; Freight, Express and Cartage, $10.81; Fuel, $1,384.60; Gasoline and Lubricants, $.55; Household Requisites, $360.78; Light, Power and Water, $507.33; Machinery and Equipment, $27.84; Materials and Repairs, $413.70; Materials and Other Construction Costs, $3.75; Miscellaneous, $9.77; Postage, Telephones and Telegraphs, $6.65	2,815.78
(17) ENGINEER'S OFFICE, BIRTLE ($1,200.00): Rentals	1,200.00
(18) COMMUNITY BUILDING, THE PAS ($4,854.39): Freight, Express and Cartage, $13.20; Fuel, $1,807.70; Household Requisites, $346.33; Light, Power and Water, $2,137.36; Machinery and Equipment, $1.25; Materials and Repairs, $522.34; Miscellaneous, $26.21	4,854.39
(19) GOVERNMENT BUILDING, EMERSON ($1,414.40): Freight, Express and Cartage, $161.48; Furniture and Furnishings, $7.79; Fuel, $318.14; Household Requisites, $155.47; Light, Power and Water, $595.71; Materials and Repairs, $165.81; Postage, Telephones and Telegraphs, $10.00	1,414.40
(20) GOVERNMENT BUILDING, VIRDEN ($1,683.74): Freight, Express and Cartage, $16.77; Fuel, $744.00; Household Requisites, $88.64; Light, Power and Water, $605.94; Machinery and Equipment, $29.85; Materials and Repairs, $194.54; Postage, Telephones and Telegraphs, $2.00; Seed and Garden Supplies, $2.00	1,683.74
(21) AGRICULTURAL BUILDING, SOURIS ($255.68): Fuel, $138.27; Light, Power and Water, $109.38; Materials and Repairs, $8.03	255.68
(22) ENGINEER'S OFFICE, MORDEN ($764.10): Fuel, $285.60; Household Requisites, $32.27; Light, Power and Water, $357.94; Machinery and Equipment, $53.95; Materials and Repairs, $34.34	764.10
(23) ENGINEER'S OFFICE, DAUPHIN ($2,395.06): Light, Power and Water, $271.06; Rentals, $2,124.00	2,395.06
(24) ENGINEER'S OFFICE, SWAN RIVER ($1,876.45): Light, Power and Water, $76.45; Rentals, $1.800.00	1,876.45
(25) MOTOR VEHICLE BRANCH BUILDING, BRANDON ($3,142.31): Freight, Express and Cartage, $48.00; Household Requisites, $82.42; Machinery and Equipment, $3.79; Materials and Repairs, $38.10; Rentals, $2,970.00	3,142.31
(26) ENGINEER'S OFFICE, BRANDON ($345.21): Freight, Express and Cartage, $1.25; Household Requisites, $174.66; Materials and Repairs, $155.03; Miscellaneous, $14.27	345.21
Carried Forward	$ 1,590,773.50

XI.—Public Works—Continued.

Brought Forward	$ 1,590,773.50
(27) COUNTY COURT HOUSE, EMERSON ($578.52):	
Rentals	578.52
(28) MANITOBA HOME FOR GIRLS, WEST ST. PAUL ($9,256.45):	
Automobiles, $8.03; Fuel, $1,545.94; Gasoline and Lubricants, $1.40; Household Requisites, $452.87; Light, Power and Water, $4,737.33; Machinery and Equipment, $24.43; Materials and Repairs, $1,716.30; Materials and Other Construction Costs, $27.30; Miscellaneous, $40.05; Printing, Stationery, Office Maintenance, $.50; Water Treatment, $401.20; Wages and Other Assistance, $301.10	9,256.45
(29) GOVERNMENT BUILDING, THE PAS ($11,480.46):	
Freight, Express and Cartage, $58.06; Fuel, $3,333.00; Gasoline and Lubricants, $.38; Household Requisites, $1,129.81; Light, Power and Water, $5,210.54; Machinery and Equipment, $12.16; Materials and Repairs, $1,358.48; Materials and Other Construction Costs, $202.15; Miscellaneous, $27.02; Postage, Telephones and Telegraphs, $89.68; Printing, Stationery, Office Maintenance, $9.18; Wages and Other Assistance, $20.00; Seed and Garden Supplies, $30.00	11,480.46
(30) TOURIST INFORMATION OFFICE, BOISSEVAIN ($558.05):	
Fuel, $96.00; Household Requisites, $44.56; Light, Power and Water, $132.44; Materials and Repairs, $285.05	558.05
(31) WOMEN'S JAIL, THE PAS ($3,213.81):	
Freight, Express and Cartage, $2.00; Fuel, $750.80; Household Requisites, $2.16; Light, Power and Water, $1,942.07; Materials and Repairs, $444.25; Materials and Other Construction Costs, $72.53	3,213.81
(33) AGRICULTURAL BUILDING, BOISSEVAIN ($545.01):	
Fuel, $236.97; Light, Power and Water, $248.45; Materials, $45.44; Miscellaneous, $14.15	545.01
(34) MACDONALD AIR STATION ($16,308.22):	
Automobiles, $9.00; Fees, $6,970.58; Fuel, $1,043.56; Gasoline and Lubricants, $17.96; Light, Power and Water, $1,822.60; Machinery and Equipment, $6.71; Materials and Repairs, $22.24; Materials and Other Construction Costs, $262.00; Postage, Telephones and Telegraphs, $267.05; Wages and Other Assistance, $5,886.52	16,308.22
(35) CRANBERRY PORTAGE RADAR STATION ($109.66):	
Automobiles, $375.84; Fees, $55.94; Freight, Express and Cartage, $49.78; Fuel, $19,189.60; Gasoline and Lubricants, $583.32; Light, Power and Water, $8,108.34; Machinery and Equipment, $45.70; Materials and Repairs, $1,931.15; Materials and Other Construction	
Carried Forward	$ 1,632,714.02

XI.—Public Works—Continued.

Brought Forward		$ 1,632,714.02
Costs, $1,076.71; Miscellaneous, $37.50; Postage, Telephones and Telegraphs, $126.99; Water Treatment, $227.00	$31,807.87	
Less — Recoveries from Frontier School Division No. 48	31,698.21	
		109.66
(f) CENTRAL POWER HOUSE ($120,626.71):		
(1) SALARIES		75,209.52
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($45,417.19):		
Books, Newspapers and Periodicals, $25.12; Clothing, $17.27; Fees, $3.00; Fuel, $40,544.27; Gasoline and Lubricants, $379.40; Household Requisites, $426.10; Light, Power and Water, $9,043.80; Machinery and Equipment, $97.87; Materials and Repairs, $3,475.12; Medical Services and Supplies, $4.10; Printing, Stationery, Office Maintenance, $9.70; Travelling Expenses, $12.00; Water Treatment, $540.10; Wages and Other Assistance, $50.95	54,628.80	
Less — Heating, Civic Auditorium	9,211.61	
		45,417.19
(h) SELKIRK HOSPITAL FOR MENTAL DISEASES ($252,890.04):		
(1) SALARIES		128,757.09
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($124,132.95):		
Automobiles, $502.88; Books, Newspapers and Periodicals, $25.12; Freight, Express and Cartage, $216.63; Furniture and Furnishings, $59.60; Fuel, $39,719.66; Gasoline and Lubricants, $839.55; Household Requisites, $658.59; Light, Power and Water, $29,905.68; Machinery and Equipment, $4,756.48; Materials and Repairs, $42,383.25; Materials and Other Construction Costs, $741.35; Miscellaneous, $24.27; Postage, Telephones and Telegraphs, $.47; Printing, Stationery, Office Maintenance, $159.70; Seed and Garden Supplies, $16.91; Travelling Expenses, $28.75; Water Treatment, $3,834.56; Wages and Other Assistance, $259.50		124,132.95
(i) BRANDON HOSPITAL FOR MENTAL DISEASES ($276,435.26):		
(1) SALARIES		141,571.46
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($134,863.80):		
Automobiles, $458.87; Books, Newspapers and Periodicals, $25.12; Clothing, $30.77; Freight, Express and Cartage, $639.70; Furniture and Furnishings, $7.50; Fuel, $36,951.96; Gasoline and Lubricants, $72.54; Household Requisites, $1,716.45; Light, Power and Water, $46,121.47; Materials and Repairs, $42,767.13; Materials and Other Construction Costs, $701.47; Miscellaneous, $14.35; Postage, Telephones and Telegraphs, $428.30; Printing, Stationery, Office Maintenance, $130.81; Travelling Expenses, $17.50; Water Treatment, $1,790.97; Wages and Other Assistance, $197.70; Machinery and Equipment, $2,791.19		134,863.80
Carried Forward		$ 2,282,775.69

XI.—Public Works—Continued.

Brought Forward	$ 2,282,775.69
(j) MANITOBA SCHOOL FOR MENTALLY DEFECTIVE PERSONS, PORTAGE LA PRAIRIE ($248,281.08):	
(1) SALARIES	118,126.08
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($130,155.00):	
Automobiles, $444.44; Books, Newspapers and Periodicals, $25.12; Freight, Express and Cartage, $497.20; Furniture and Furnishings, $69.99; Fuel, $41,304.53; Gasoline and Lubricants, $91.84; Household Requisites, $205.85; Light, Power and Water, $49,138.59; Machinery and Equipment, $3,129.53; Materials and Repairs, $32,037.33; Materials and Other Construction Costs, $1,342.95; Miscellaneous, $27.48; Postage, Telephones and Telegraphs, $225.95; Printing, Stationery, Office Maintenance, $364.20; Seed and Garden Supplies, $299.90; Travelling Expenses, $14.10; Water Treatment, $936.00	130,155.00
(k) MANITOBA TEACHERS' COLLEGE, TUXEDO ($160,789.36):	
(1) SALARIES	132,075.45
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($28,713.91):	
Automobiles, $360.00; Books, Newspapers and Periodicals, $25.12; Fees, $3,694.23; Freight, Express and Cartage, $19.85; Fuel, $9,264.16; Gasoline and Lubricants, $44.82; Household Requisites, $637.76; Light, Power and Water, $10,364.66; Machinery and Equipment, $823.43; Materials and Repairs, $1,833.90; Materials and Other Construction Costs, $982.40; Miscellaneous, $1.00; Postage, Telephones and Telegraphs, $220.20; Printing, Stationery, Office Maintenance, $113.58; Wages and Other Assistance, $328.80	28,713.91
(l) MANITOBA HOME FOR BOYS, PORTAGE LA PRAIRIE ($54,269.13):	
(1) SALARIES	28,289.02
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($25,980.11):	
Books, Newspapers and Periodicals, $25.12; Freight, Express and Cartage, $16.16; Furniture and Furnishings, $26.55; Fuel, $11,232.29; Gasoline and Lubricants, $22.00; Household Requisites, $39.01; Light, Power and Water, $7,390.94; Machinery and Equipment, $251.03; Materials and Repairs, $5,795.08; Materials and Other Construction Costs, $756.16; Miscellaneous, $17.77; Postage, Telephones and Telegraphs, $104.05; Water Treatment, $211.70; Wages and Other Assistance, $92.25	25,980.11
(m) GOVERNMENT GROUNDS ($78,566.57):	
(1) SALARIES AND WAGES	50,959.25
Carried Forward	$ 2,797,074.51

XI.—Public Works—Continued.

Brought Forward	$ 2,797,074.51
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($27,607.32):	
Automobiles, $875.48; Books, Newspapers and Periodicals, $9.74; Clothing, $25.81; Fees, $2,105.66; Freight, Express and Cartage, $124.87; Fuel, $1,530.64; Gasoline and Lubricants, $272.76; Household Requisites, $71.04; Light, Power and Water, $4,129.21; Machinery and Equipment, $1,162.69; Materials and Repairs, $2,430.63; Materials and Other Construction Costs, $8,539.75; Miscellaneous, $22.23; Postage, Telephones and Telegraphs, $28.15; Seed and Garden Supplies, $3,297.21; Travelling Expenses, $324.14; Wages and Other Assistance, $2,657.31	27,607.32
(n) GENERAL MAINTENANCE ($528,040.74):	
(1) SALARIES	112,779.56
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($7,642.50):	
Automobiles, $2,591.00; Advertising and Exhibits, $60.46; Books, Newspapers and Periodicals, $54.31; Fees, $52.00; Machinery and Equipment, $380.29; Materials and Repairs, $1.84; Postage, Telephones and Telegraphs, $538.18; Printing, Stationery, Office Maintenance, $2,884.42; Travelling Expenses, $1,080.00	7,642.50
(3) REPAIR AND MAINTENANCE OF BUILDINGS ($407,618.68):	
Agricultural Building, Boissevain — Materials and Repairs, $1,094.93; Wages and Other Assistance, $617.20	1,712.13
Agricultural Building, Souris — Materials and Repairs	35.00
Agricultural Extension Centre — Brandon — Materials and Repairs, $1,433.69; Wages and Other Assistance, $212.30	1,645.99
Beacon Theatre — Wages and Other Assistance	103.50
Brandon Hospital for Mental Diseases — Materials and Repairs	3,180.00
Broadway Home for Girls, Winnipeg — Materials and Repairs, $98.02; Wages and Other Assistance, $503.33	601.35
Centennial Art Centre — Wages and Other Assistance	40.00
Centennial Project — Lipton Street and Portage Avenue, Winnipeg — Wages and Other Assistance	18.40
Central Power House — Wages and Other Assistance	156.32
Central Provincial Garage, Winnipeg — Materials and Repairs, $655.53; Wages and Other Assistance, $722.69	1,378.22
Community Building, The Pas — Materials and Repairs, $447.46; Wages and Other Assistance, $24.67	472.13
County Court House, St. Boniface — Wages and Other Assistance	84.00
Court House, Brandon — Materials and Repairs $1,312.06; Wages and Other Assistance, $6.20	1,318.26
Carried Forward	$ 2,955,849.19

XI.—Public Works—Continued.

Brought Forward	$ 2,955,849.19
Court House and Jail, Dauphin — Materials and Repairs, $8,621.25; Wages and Other Assistance, $30.95	8,652.20
Court House and Jail, Minnedosa — Materials and Repairs	3,623.25
Court House and Jail, Morden — Materials and Repairs, $2,929.64; Wages and Other Assistance, $24.00	2,953.64
Court House and Jail, Portage la Prairie — Wages and Other Assistance	347.40
Court House and Jail, The Pas — Materials and Repairs	1,253.00
Detention Building, Vaughan Street, Winnipeg — Materials and Repairs, $393.12; Wages and Other Assistance, $1,395.07	1,788.19
Floodway Field Office — Wages and Other Assistance, $3,563.20; Materials and Repairs, $2.05	3,565.25
Frontier Collegiate Institute, Cranberry Portage — Materials and Repairs	15.58
General Administration Building, Dauphin — Materials and Repairs	280.92
Government Building, Saskatchewan Avenue, Portage la Prairie — Materials and Repairs, $6,858.81; Wages and Other Assistance, $11.70	6,870.51
Government Building, The Pas — Materials and Repairs	1,165.76
Government Building, Virden — Materials and Repairs	91.25
Government Grounds Greenhouse, Winnipeg — Materials and Repairs, $35.25; Wages and Other Assistance, $154.70	189.95
Government House, Winnipeg — Materials and Repairs, $9,826.04; Wages and Other Assistance, $4,297.39	14,123.43
Government House Greenhouse, Winnipeg — Materials and Repairs	636.97
Government Building, 442 William Avenue, Winnipeg — Materials and Repairs, $196.46; Wages and Other Assistance, $404.69	601.15
Government Office, 116 Edmonton Street, Winnipeg — Materials and Repairs, $304.89; Wages and Other Assistance, $2,010.68	2,315.57
Grand Rapids Nursing Station — Materials and Repairs	1.58
Hog Marketing Commission, Union Stockyards — Wages and Other Assistance	270.60
Highways Nos. 59 and 101 — Wages and Other Assistance	8.80
Highways Garage, Brandon — Materials and Repairs, $4,033.91; Wages and Other Assistance, $108.50	4,142.41
Highways Garage, Dauphin — Materials and Repairs	180.00
Highways Garage — Midland Street — Materials and Repairs, $37.71; Wages and Other Assistance, $32.20	69.91
Carried Forward	$ 3,008,996.51

XI.—Public Works—Continued.

Brought Forward	$ 3,008,996.51
Highways Office, Morden — Materials and Repairs	137.75
Highways Services Building, 1075 Portage Avenue, Winnipeg — Materials and Repairs, $8,460.08; Wages and Other Assistance, $4,786.71	13,246.79
Jail for Women, The Pas — Materials and Repairs	2.20
Highway Weigh Scale, Emerson — Materials and Repairs, $40.95; Wages and Other Assistance, $12.00	52.95
Highway Traffic Station, Headingly — Materials and Repairs, $480.94; Wages and Other Assistance, $241.30	722.24
Highway Weigh Scale — Highway No. 2 & No. 3 — Wages and Other Assistance	9.00
Highway Weigh Scale — Highway No. 6 & No. 7 — Wages and Other Assistance	9.00
Highway Weigh Scale — Highway No. 59, Bird's Hill — Wages and Other Assistance	87.35
Land Titles Office, Boissevain — Materials and Repairs, $284.76; Wages and Other Assistance, $31.00	315.76
Land Titles Office, Brandon — Materials and Repairs	56.40
Land Titles Office, Carman — Materials and Repairs, $425.00; Wages and Other Assistance, $24.00	449.00
Land Titles Office, Dauphin — Materials and Repairs	168.63
Land Titles Office, Morden — Materials and Repairs, $1,490.09; Wages and Other Assistance, $6.00	1,496.09
Land Titles Office, Portage la Prairie — Materials and Repairs, $1,041.46; Wages and Other Assistance, $536.96	1,578.42
Land Titles Office, Winnipeg — Materials and Repairs, $944.46; Wages and Other Assistance, $1,311.49	2,255.95
Law Courts, Winnipeg — Materials and Repairs, $5,624.42; Wages and Other Assistance, $3,454.14	9,078.56
Legislative Building and Grounds, Winnipeg — Materials and Repairs, $87,392.90; Wages and Other Assistance, $51,844.15	139,237.05
MacDonald Airport — Materials and Repairs	14.10
Manitoba Consultant Board, 193 Sherbrook Street, Winnipeg — Wages and Other Assistance	179.85
Manitoba Home for Boys, Portage la Prairie — Materials and Repairs, $629.68; Wages and Other Assistance, $236.80	866.48
Manitoba Home for Girls, Drury Avenue, West St. Paul —Materials and Repairs, $3,208.86; Wages and Other Assistance, $355.87	3,564.73
Manitoba Institute of Technology, Brooklands — Materials and Repairs	2.22
Manitoba School for Mentally Defective Persons, Portage la Prairie — Materials and Repairs, $1,858.29; Wages and Other Assistance, $21.00	1,879.29
Carried Forward	$ 3,184,406.32

XI.—Public Works—Continued.

Brought Forward	$ 3,184,406.32
Manitoba Teachers' College, Tuxedo — Wages and Other Assistance	265.70
Maw Block, King Street and William Avenue, Winnipeg — Materials and Repairs, $185.13; Wages and Other Assistance, $631.92	817.05
Norquay Building, Winnipeg — Materials and Repairs, $4,406.42; Wages and Other Assistance, $11,604.27	16,010.69
Office Building, York Avenue and Edmonton Street, Winnipeg — Materials and Repairs, $970.18; Wages and Other Assistance, $651.01	1,621.19
Park Site, Memorial Boulevard and Broadway Avenue, Winnipeg — Materials and Repairs	3,683.28
Portage Avenue Building, 1181 Portage Avenue — Materials and Repairs, $17,142.99; Wages and Other Assistance, $3,234.09	20,377.08
Provincial Jail, Brandon — Materials and Repairs, $870.02; Wages and Other Assistance, $407.95	1,277.97
Provincial Jail, Headingly — Materials and Repairs, $5,833.39; Wages and Other Assistance, $862.28	6,695.67
Psychopathic Hospital, Bannatyne Avenue, Winnipeg — Materials and Repairs, $4,022.04; Wages and Other Assistance, $1,617.91	5,639.95
Revenue Building, Kennedy Street, Winnipeg — Materials and Repairs, $50.40; Wages and Other Assistance, $189.95	240.35
Safety Convention Exhibit, Royal Alexandra Hotel, Winnipeg — Wages and Other Assistance	94.80
School for the Deaf, Tuxedo — Materials and Repairs, $9,860.94; Wages and Other Assistance, $962.60	10,823.54
Selkirk Hospital for Mental Diseases — Materials and Repairs, $1,886.12; Wages and Other Assistance, $112.40	1,998.52
Tourist Information Office, Boissevain — Materials and Repairs	26.89
Tourist Office, Emerson — Materials and Repairs	961.65
University of Manitoba, Fur Farm — Wages and Other Assistance	31.20
Welfare Building, 114 Garry Street, Winnipeg — Materials and Repairs, $11.02; Wages and Other Assistance, $111.19	122.21
39 Kennedy Street, Winnipeg — Materials and Repairs, $982.26; Wages and Other Assistance, $1,257.34	2,239.60
1075 Wellington Avenue, Winnipeg — Wages and Other Assistance	56.86
Workshop and Storage Building, Vine and Whyte, Winnipeg — Automobiles, $2,113.31; Light, Power and Water, $955.21; Materials and Repairs, $49,530.90; Wages and Other Assistance, $34,012.77	86,612.19
Vacation with Pay	8,719.86
Carried Forward	$ 3,352,722.57

XI.—Public Works—Continued.

Brought Forward	$ 3,352,722.57

3. **Highways — Planning, Design and Administration ($541,922.07)**

(a) ADMINISTRATION AND OPERATIONS ($62,455.84):	
(1) SALARIES	50,990.00
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($11,465.84):	
Automobiles, $503.04; Advertising and Exhibits, $656.83; Books, Newspapers and Periodicals, $217.59; Fees, $1,892.00; Freight, Express and Cartage, $720.25; Grants, $500.00; Machinery and Equipment, $21.00; Materials and Other Construction Costs, $42.54; Miscellaneous, $62.50; Postage, Telephones and Telegraphs, $858.50; Printing, Stationery, Office Maintenance, $5,229.74; Travelling Expenses, $761.85	11,465.84
(b) LABORATORY AND MATERIALS ($33,570.87):	
(1) SALARIES	29,670.00
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($3,900.87):	
Automobiles, $655.41; Books, Newspapers and Periodicals, $60.37; Fees, $3.50; Freight, Express and Cartage, $1.10; Fuel, $1.20; Gasoline and Lubricants, $9.19; Household Requisites, $31.26; Machinery and Equipment, $231.51; Materials and Repairs, $207.85; Materials and Other Construction Costs, $1,268.92; Postage, Telephones, Telegraphs, $261.05; Printing, Stationery, Office Maintenance, $177.86; Travelling Expenses, $865.65; Wages and Other Assistance, $126.00	3,900.87
(c) SURVEYS AND TITLES ($37,917.16):	
(1) SALARIES AND WAGES	36,216.67
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($1,700.49):	
Automobiles, $368.14; Fees, $344.00; Machinery and Equipment, $100.25; Materials and Other Construction Costs, $280.04; Postage, Telephones and Telegraphs, $84.00; Printing, Stationery, Office Maintenance, $212.25; Travelling Expenses, $311.81	1,700.49
(d) BRIDGE OFFICE ($50,662.41):	
(1) SALARIES	47,172.05
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($3,490.36):	
Automobiles, $1,177.90; Fees, $15.00; Light, Power and Water, $2.00; Machinery and Equipment, $28.50; Materials and Other Construction Costs, $29.32; Postage, Telephones and Telegraphs, $533.10; Printing, Stationery, Office Maintenance, $1,392.04; Travelling Expenses, $312.50	3,490.36
(e) OPERATION OF STORES AND STORAGE YARDS ($7,768.69):	
(1) SALARIES AND WAGES	7,004.83
Carried Forward	$ 3,544,333.68

XI.—Public Works—Continued.

Brought Forward		$ 3,544,333.68
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($763.86):		
Clothing, $18.00; Fuel, $55.80; Gasoline and Lubricants, $105.40; Household Requisites, $6.19; Machinery and Equipment, $159.33; Materials and Other Construction Costs, $78.89; Printing, Stationery, Office Maintenance, $11.25; Wages and Other Assistance, $329.00		763.86
(f) DISTRICT OFFICES ($289,032.26):		
(1) SALARIES AND WAGES		244,461.84
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($44,570.42):		
Automobiles, $13,080.01; Advertising and Exhibits, $57.96; Clothing, $237.39; Fees, $33.00; Freight, Express and Cartage, $1,846.84; Fuel, $19.39; Household Requisites, $54.90; Light, Power and Water, $114.00; Machinery and Equipment, $9,890.84; Materials and Repairs, $87.72; Materials and Other Construction Costs, $949.57; Postage, Telephones and Telegraphs, $7,353.50; Printing, Stationery, Office Maintenance, $6,177.18; Rentals, $440.00; Travelling Expenses, $6,469.91; Wages and Other Assistance, $2,918.36	$ 49,730.57	
Less—Equipment Rentals	5,160.15	
		44,570.42
(g) PLANNING AND DESIGN ($59,983.59):		
(1) SALARIES AND WAGES		48,666.80
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($11,316.79):		
Automobiles, $1,229.06; Fees, $35.00; Freight, Express and Cartage, $517.09; Household Requisites, $5.37; Light, Power and Water, $345.04; Machinery and Equipment, $298.61; Materials and Other Construction Costs, $2,758.84; Postage, Telephones and Telegraphs, $112.10; Printing, Stationery, Office Maintenance, $1,719.42; Travelling Expenses, $2,844.26; Wages and Other Assistance, $1,452.00		11,316.79
(h) EQUIPMENT AND TOOLS ($531.25):		
Freight, Express and Cartage, $26.73; Machinery and Equipment, $405.37; Printing, Stationery, Office Maintenance, $99.15		531.25
4. **Highway Maintenance and Construction, Aids to Cities, Towns and Villages, Work in Unorganized Territory and Operation of Ferries —Construction and Maintenance Grants Relevant to a Metropolitan Street System Established by the Lieutenant-Governor-in-Council** ($1,214,434.87):		
(a) PROVINCIAL TRUNK HIGHWAYS ($740,825.06): WAREHOUSE STORES ($73,428.73):		
Clothing, $86.40; Fees, $324.78; Freight, Express and Cartage, $153.46; Furniture and Furnishings, $451.50; Gasoline and Lubricants, $6,332.18; Household Requisites, $1,332.01; Machinery and Equipment,		
Carried Forward		$ 3,894,644.64

XI.—Public Works—Continued.

Brought Forward		$ 3,894,644.64
$71,673.69; Materials and Repairs, $2,126.53; Materials and Other Construction Costs, $70,703.90; Medical Services and Supplies, $142.00; Wages and Other Assistance, $28.00	$ 153,354.45	
Less—Issued to Various Projects	79,925.72	
		73,428.73
OPERATION OF MACHINES ($78,669.78): SALARIES		232,448.28
SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($121,258.90): Automobiles, $627.51; Clothing, $6.00; Fees, $629.33; Freight, Express and Cartage, $837.88; Fuel, $517.64; Gasoline and Lubricants, $23,131.95; Household Requisites, $628.20; Insurance, $1,070.10; Light, Power and Water, $1,098.44; Machinery and Equipment, $82,499.49; Materials and Repairs, $580.01; Medical Services and Supplies, $30.79; Postage, Telephones and Telegraphs, $1,434.28; Printing, Stationery, Office Maintenance, $1,071.58; Rentals, $20.00; Subsistence and Travelling Expenses, $7,075.70		121,258.90
LESS—RENTALS CHARGED TO VARIOUS PROJECTS		Cr. 275,037.40
MISCELLANEOUS CHARGES COLLECTIBLE FROM MUNICIPALITIES, ET AL		28,396.58
MAINTENANCE OF HIGHWAYS		560,329.97
(b) PROVINCIAL ROADS, AIDS TO CITIES, TOWNS AND VILLAGES, UNINCORPORATED VILLAGES AND THE ESTABLISHED METROPOLITAN STREET SYSTEM		445,200.39
(c) WORK IN UNORGANIZED TERRITORY AND DISORGANIZED MUNICIPALITIES		20,990.33
(d) OPERATION OF FERRIES		7,419.09
5. **Construction of Provincial Roads and Construction of Streets in the Established Metropolitan Street System — Chargeable to Capital Division**		1,000,000.00
6. **Automobile Garage ($142,839.84)**		
(a) SALARIES		149,005.71
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($529,238.31): New Parts and Accessories, $91,975.49; Automobile Tires, $32,733.15; Automobiles, $329,928.39; Clothing, $58.53; Freight, Express and Cartage, $931.59; Fuel, $8.82; Gasoline and Lubricants, $42,966.65; Household Requisites, $1,993.66; Light, Power and Water, $2,011.73; Machinery and Equipment, $10,322.70; Materials and Repairs, $397.19; Materials and Other Construction Costs, $1,624.03; Medical Services and Supplies, $38.13; Postage, Telephones and Telegraphs, $377.55; Printing, Stationery, Office Maintenance, $4,239.90; Subsistence, $1.15; Travelling Expenses, $30.90; Wages and Other Assistance, $9,598.75		529,238.31
(c) PURCHASE AND REPLACEMENT OF AUTOMOBILES		595,320.15
(d) LESS—ESTIMATED RECEIPTS RECOVERABLE FROM OTHER APPROPRIATIONS		Cr. 1,130,724.33
Carried Forward		$ 6,251,919.35

XI.—Public Works—Continued.

Brought Forward	$ 6,251,919.35
7. **Provincial Buildings and Other Projects — Chargeable to Capital Division — Land Construction, Alterations, Renovations, Furnishings and Ground Improvements**	436,000.00
8. **1965 Flood Emergency Costs ($76,615.89)**	
SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($76,615.89):	
Automobiles, $1,741.13; Advertising and Exhibits, $24.00; Clothing, $103.03; Fees, $669.70; Freight, Express and Cartage, $3,693.88; Fuel, $514.86; Gasoline and Lubricants, $441.47; Household Requisites, $6,987.82; Insurance, $30.00; Light, Power and Water, $127.91; Machinery and Equipment, $1,254.06; Materials and Repairs, $1,211.14; Materials and Other Construction Costs, $40,732.75; Medical Services and Supplies, $44.29; Miscellaneous, $41.58; Postage, Telephones and Telegraphs, $1,942.36; Printing, Stationery, Office Maintenance, $52.97; Rentals, $20.00; Subsistence, $3,794.07; Travelling Expenses, $6,249.47; Wages and Other Assistance, $6,939.40	76,615.89
10. **Land Acquisition ($90,065.97)**	
(a) LAND ACQUISITION BRANCH ($77,775.13):	
(1) SALARIES	60,975.64
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($16,799.49):	
Automobiles, $6,499.16; Advertising and Exhibits, $181.76; Books, Newspapers and Periodicals, $154.79; Fees, $2,856.00; Machinery and Equipment, $37.50; Medical Services and Supplies, $4.25; Postage, Telephones and Telegraphs, $1,699.02; Printing, Stationery, Office Maintenance, $3,672.38; Rentals, $84.00; Travelling Expenses, $1,610.63	16,799.49
(b) LAND VALUE APPRAISAL COMMISSION — FEES AND EXPENSES ($12,290.84):	
Advertising and Exhibits, $519.12; Fees, $1,439.91; Postage, Telephones and Telegraphs, $2.25; Printing, Stationery, Office Maintenance, $22.88; Travelling Expenses, $744.69; Wages and Other Assistance, $9,561.99	12,290.84
Total Public Works	$ 6,854,601.21

XII.—MUNICIPAL AFFAIRS

1. **Administration ($1,326,501.60)**	
(a) SALARIES	86,731.63
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($28,056.68):	
Automobiles, $3,422.55; Books, Newspapers and Periodicals, $1,083.27; Fees, $414.50; Freight, Express and Cartage, $2.50; Grants, $5,000.00; Machinery and Equipment, $418.49; Miscellaneous, $4,476.85; Postage, Telephones and Telegraphs, $1,292.85; Printing, Stationery, Office Maintenance, $8,714.14; Travelling Expenses, $3,231.53	28,056.68
(c) GRANTS TO MUNICIPALITIES IN LIEU OF TAXES	1,211,713.29
Carried Forward	$ 1,326,501.60

XII.—Municipal Affairs—Continued.

	Brought Forward		$ 1,326,501.60
2.	**Municipal Board ($57,462.15)**		
	(a) SALARIES		49,000.00
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($8,462.15):		
	Automobiles, $856.74; Advertising and Exhibits, $444.48; Books, Newspapers and Periodicals, $53.20; Fees, $88.54; Postage, Telephones and Telegraphs, $346.30; Printing, Stationery, Office Maintenance, $2,311.29; Rentals, $10.00; Travelling Expenses, $4,351.60		8,462.15
3.	**Local Government Districts ($24,967.22)**		
	(a) SALARIES		98,280.29
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($62,386.93):		
	Automobiles, $4,571.43; Advertising and Exhibits, $1,244.82; Books, Newspapers and Periodicals, $18.75; Fees, $18,589.63; Freight, Express and Cartage, $291.46; Fuel, $2,036.55; Gasoline and Lubricants, $943.22; Household Requisites, $5.11; Insurance, $40.00; Light, Power and Water, $1,012.62; Machinery and Equipment, $4,457.23; Materials and Repairs, $199.62; Miscellaneous, $28.40; Postage, Telephones and Telegraphs, $5,449.49; Printing, Stationery, Office Maintenance, $4,917.28; Rentals, $3,940.00; Travelling Expenses, $2,870.48; Wages and Other Assistance, $11,890.84	$ 62,506.93	
	Less—Board and Living Accommodation Supplied to Employees	120.00	
			62,386.93
	(c) LESS—RECOVERIES FROM LOCAL GOVERNMENT DISTRICTS		Cr. 135,700.00
4.	**Municipal Assessments ($26.59 Cr.)**		
	(a) SALARIES		328,207.88
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($53,787.04):		
	Advertising and Exhibits, $1.25; Books, Newspapers and Periodicals, $128.31; Fees, $158.75; Freight, Express and Cartage, $58.45; Household Requisites, $11.37; Light, Power and Water, $136.93; Machinery and Equipment, $910.93; Miscellaneous, $21.25; Postage, Telephones and Telegraphs, $4,578.89; Printing, Stationery, Office Maintenance, $44,307.36; Rentals, $3,320.00; Travelling Expenses, $93.55; Wages and Other Assistance, $60.00		53,787.04
	(c) MILEAGE AND TRAVELLING EXPENSES ($67,170.01):		
	Automobiles, $35,489.95; Freight, Express and Cartage, $101.20; Household Requisites, $1.50; Postage, Telephones and Telegraphs, $31.84; Printing, Stationery, Office Maintenance, $.25; Travelling Expenses, $31,545.27		67,170.01
	(d) PURCHASE OF AUTOMOBILES		7,408.48
	(e) LESS—RECOVERIES FROM MUNICIPALITIES		Cr. 456,600.00
	Carried Forward		$ 1,408,904.38

XII.—Municipal Affairs—Continued.

	Brought Forward	$ 1,408,904.38
5.	**Municipal Services and Research ($42,660.80)**	
	(a) SALARIES	21,363.16
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($11,545.38):	
	Automobiles, $859.85; Advertising and Exhibits, $67.24; Books, Newspapers and Periodicals, $55.10; Fees, $6,175.70 Freight, Express and Cartage, $231.48; Machinery and Equipment, $2,199.43; Miscellaneous, $23.75; Postage, Telephones and Telegraphs, $208.15; Printing, Stationery, Office Maintenance, $516.88; Travelling Expenses, $913.67; Wages and Other Assistance, $294.13	11,545.38
	(c) HOUSING ADMINISTRATION AND RENT SUBSIDIES	9,752.26
6.	**Municipal Planning Service ($119,863.95)**	
	(a) SALARIES	137,473.03
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($25,982.02):	
	Automobiles, $5,112.65; Advertising and Exhibits, $550.25; Books, Newspapers and Periodicals, $188.89; Fees, $1,168.07; Freight, Express and Cartage, $934.90; Furniture and Furnishings, $120.00; Light, Power and Water, $252.54; Machinery and Equipment, $2,593.24; Miscellaneous, $866.60; Postage, Telephones and Telegraphs, $2,177.49; Printing, Stationery, Office Maintenance, $6,125.70; Rentals, $2,010.00; Travelling Expenses, $3,881.69	25,982.02
	(c) LESS—RECOVERIES FROM MUNICIPALITIES Cr.	43,586.10
7.	**Municipal Budget and Finance ($157,657.96)**	
	(a) SALARIES	53,165.63
	(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($9,180.49):	
	Automobiles, $225.86; Books, Newspapers and Periodicals, $25.19; Fees, $1,666.19; Machinery and Equipment, $1,521.20; Miscellaneous, $6.50; Postage, Telephones and Telegraphs, $1,887.45; Printing, Stationery, Office Maintenance, $3,729.45; Travelling Expenses, $118.65	9,180.49
	(c) MUNICIPAL WINTER WORKS INCENTIVE PROGRAMS ($95,311.84):	
	Automobiles, $227.03; Advertising and Exhibits, $2,911.86; Fees, $12,828.64; Grants, $79,081.43; Postage, Telephones and Telegraphs, $8.10; Printing, Stationery, Office Maintenance, $51.03; Travelling Expenses, $203.75	95,311.84
	Total Municipal Affairs	$ 1,729,092.09

XIII.—LABOUR

1.	**Administration ($205,952.45)**	
	(a) SALARIES	135,594.92
	Carried Forward	$ 135,594.92

XIII.—Labour—Continued.

Brought Forward	$	135,594.92
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($70,357.53): Automobiles, $4,327.39; Advertising and Exhibits, $55.80; Books, Newspapers and Periodicals, $582.22; Clothing, $5.85; Fees, $28,366.71; Freight, Express and Cartage, $8.95; Grants, $2,000.00; Machinery and Equipment, $144.95; Miscellaneous, $1,952.97; Postage, Telephones and Telegraphs, $1,226.26; Printing, Stationery, Office Maintenance, $14,561.67; Travelling Expenses, $9,244.76; Wages and Other Assistance, $7,880.00		70,357.53
2. **Mechanical and Engineering Division ($196,792.76)**		
(a) SALARIES		163,691.46
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($31,381.30): Automobiles, $13,139.59; Advertising and Exhibits, $181.38; Books, Newspapers and Periodicals, $245.46: Clothing, $100.43; Fees, $4,207.31; Freight, Express and Cartage, $14.35; Furniture and Furnishings, $139.70; Household Requisites, $28.56; Miscellaneous, $332.55; Postage, Telephones and Telegraphs, $1,171.01; Printing, Stationery, Office Maintenance, $5,148.59; Rentals, $75.00; Travelling Expenses, $4,577.37; Wages and Other Assistance, $2,020.00		31,381.30
(c) BOARD FEES ($1,720.00): Board of Stationary Engineers, $800.00; Electricians Licensing Board, $350.00; Elevator and Hoist Board, $80.00; Gas Installers Examining Board, $340.00; Oil Burner Installers Examining Board, $80.00; Projectionists Board, $70.00		1,720.00
3. **Employment Standards Division ($183,724.96)**		
(a) SALARIES		138,496.23
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($34,098.92): Automobiles, $10,498.41; Advertising and Exhibits, $2,961.56; Books, Newspapers and Periodicals, $211.92; Clothing, $78.50; Fees, $6,928.50; Freight, Express and Cartage, $24.15; Miscellaneous, $180.89; Postage, Telephones and Telegraphs, $607.03; Printing, Stationery, Office Maintenance, $5,257.13; Rentals, $22.50; Travelling Expenses, $6,315.41; Wages and Other Assistance, $1,012.92		34,098.92
(c) BOARD FEES ($11,129.81): The Greater Winnipeg Building Construction Wages Board $1,440.00; The Heavy Construction Wages Board, $2,160.00; The Minimum Wage Board, $5,099.81; The Rural Construction Wages Board, $2,430.00		11,129.81
4. **Apprenticeship and Industrial Training Division ($57,587.13)**		
(a) SALARIES		80,174.00
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($11,225.15): Automobiles, $3,837.36; Books, Newspapers and Periodicals, $53.26; Clothing, $17.00; Fees, $423.30; Freight, Express and Cartage, $15.85; Miscellaneous, $21.25; Postage, Telephones and Telegraphs, $136.26; Printing, Stationery, Office Maintenance, $3,119.80; Rentals, $40.00; Travelling Expenses, $2,434.27; Wages and Other Assistance, $1,126.80		11,225.15
Carried Forward	$	677,869.32

XIII.—Labour—Continued.

Brought Forward	$	677,869.32
(c) BOARD FEES ($5,930.00):		
Flin Flon Local Apprenticeship Committee, $570.00; Manitoba Apprenticeship Board, $770.00; Automobile Repair Mechanics and Internal Combustion Engine Mechanics Trade Advisory Committee, $160.00; Automobile Repair Trade Board of Examiners — The Tradesmen's Qualifications Act, $140.00; Barbers' Examining Board, $560.00; Bricklayers', Masons' Marbleworkers' and Tilesetters' Trade Advisory Committee, $250.00; Carpentry and Factory Woodworking Trade Advisory Committee, $140.00; Carpentry Trade Board of Examiners — The Tradesmen's Qualifications Act, $460.00; Electricians, Electric Motor Winders and Repairmen's Trade Advisory Committee, $160.00; Hairdressing Examining Board, $1,700.00; Machinists Trade Advisory Committee, $50.00; Painters and Decorators Trade Advisory Committee, $30.00; Painting and Decorating Trade Board of Examiners — The Tradesmen's Qualifications Act, $120.00; Plumbers and Steamfitters Trade Advisory Committee, $240.00; Plumbing Trade Board of Examiners — The Tradesmen's Qualifications Act, $150.00; Refrigeration and Air Conditioning Board of Examiners — The Tradesmen's Qualifications Act, $390.00; Sheet Metal Trade Advisory Committee, $40.00		5,930.00
(d) LESS—RECOVERIES FROM GOVERNMENT OF CANADA	Cr.	39,742.02
5. **Labour Relations Division ($80,625.50)**		
(a) SALARIES		58,834.69
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($8,132.11):		
Automobiles, $985.40; Books, Newspapers and Periodicals, $112.47; Fees, $4,037.40; Postage, Telephones and Telegraphs, $436.21; Printing Stationery, Office Maintenance, $1,021.52; Travelling Expenses, $1,539.11		8,132.11
(c) BOARD FEES — MANITOBA LABOUR BOARD		5,575.00
(d) CONCILIATION BOARDS AND INDUSTRIAL DISPUTES INQUIRY COMMISSIONS ($8,083.70):		
(1) FEES		7,875.00
(2) EXPENSES ($208.70):		
Fees, $205.00; Travelling Expenses, $3.70		208.70
7. **Research Division ($59,327.00)**		
(a) SALARIES		37,950.55
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($21,376.45):		
Automobiles, $607.40; Books, Newspapers and Periodicals, $399.94; Fees, $8,907.38; Freight, Express and Cartage, $5.75; Furniture and Furnishings, $1,027.47; Machinery and Equipment, $1,587.34; Miscellaneous, $39.20; Postage, Telephones and Telegraphs, $52.40; Printing, Stationery, Office Maintenance, $5,097.90; Travelling Expenses, $2,451.67; Wages and Other Assistance, $1,200.00		21,376.45
Total Labour	$	784,009.80

XIV.—INDUSTRY AND COMMERCE

1. **Administration ($264,558.45)**

(a) SALARIES 196,990.74

(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($37,830.07):

Automobiles, $9,791.27; Advertising and Exhibits, $4.66; Books, Newspapers and Periodicals, $867.97; Fees, $2,289.26; Freight, Express and Cartage, $1,580.03; Furniture and Furnishings, $453.68; Household Requisites, $116.04; Insurance, $3.80; Machinery and Equipment, $691.97; Miscellaneous, $913.49; Postage, Telephones and Telegraphs, $3,603.81; Printing, Stationery, Office Maintenance, $11,900.90; Rentals, $29.88; Travelling Expenses, $4,058.31; Wages and Other Assistance, $1,525.00 ..... 37,830.07

(c) GRANTS 13,250.00

(d) GOVERNMENT HOSPITALITY AND PRESENTATIONS ($16,487.64):

Advertising and Exhibits, $71.40; Fees, $60.00; Freight, Express and Cartage, $40.45; Grants, $4,300.00; Lapel Pins, $1,440.00; Miscellaneous, $10,327.54; Printing, Stationery, Office Maintenance, $248.25 ..... 16,487.64

2. **Business Development Branch ($529,658.22)**

(a) SALARIES 64,624.33

(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($8,379.13):

Automobiles, $474.00; Advertising and Exhibits, $67.98; Books, Newspapers and Periodicals, $60.17; Fees, $32.98; Freight, Express and Cartage, $4.68; Furniture and Furnishings, $30.80; Machinery and Equipment, $116.80; Miscellaneous, $383.51; Postage, Telephones and Telegraphs, $2,453.37; Printing, Stationery, Office Maintenance, $2,243.31; Travelling Expenses, $2,511.53 ..... 8,379.13

(c) ADVERTISING, PUBLICATIONS AND INDUSTRIAL DEVELOPMENT PROMOTION ($349,894.53):

Automobiles, $10.50; Advertising and Exhibits, $47,949.82; Books, Newspapers and Periodicals, $300.06; Fees, $148,689.22; Freight, Express and Cartage, $4.70; Grants, $146,988.53; Insurance, $5.00; Miscellaneous, $177.65; Postage, Telephones and Telegraphs, $648.37; Printing, Stationery, Office Maintenance, $2,142.75; Travelling Expenses, $2,977.93 ..... 349,894.53

(d) INDUSTRIAL TRAINING ($106,760.23):

SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($184,722.28):

Advertising and Exhibits, $608.00; Fees, $27,898.61; Miscellaneous, $402.54; Postage, Telephones and Telegraphs, $1.20; Printing, Stationery, Office Maintenance, $283.01; Travelling Expenses, $203.37; Trainee Allowances, $226,214.37; Wages and Other Assistance, $43,545.75	$ 299,156.85	
Less—Contributions from Industry	114,434.57	
		184,722.28

LESS—RECOVERIES FROM GOVERNMENT OF CANADA ..... Cr. 77,962.05

Carried Forward ..... $ 794,216.67

XIV.—Industry and Commerce—Continued.

Brought Forward ..... $ 794,216.67

3. **Trade Development and Marketing Branch ($109,294.23)**

(a) SALARIES 56,509.94

(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($8,869.32):

Automobiles, $836.74; Advertising and Exhibits, $16.02; Books, Newspapers and Periodicals, $163.73; Fees, $148.52; Freight, Express and Cartage, $1.61; Furniture and Furnishings, $133.80; Machinery and Equipment, $751.03; Miscellaneous, $489.15; Printing, Stationery, Office Maintenance, $3,095.09; Postage, Telephones and Telegraphs, $1,689.56; Travelling Expenses, $1,544.07 ..... 8,869.32

(c) DISPLAYS, EXHIBITS AND TRADE PROMOTION ($43,914.97):

Automobiles, $78.37; Advertising and Exhibits, $3,960.84; Books, Newspapers and Periodicals, $1,008.42; Fees, $10,686.80; Freight, Express and Cartage, $1,395.99; Grants, $15,000.00; Insurance, $28.00; Miscellaneous, $1,160.35; Postage, Telephones and Telegraphs, $363.42; Printing, Stationery, Office Maintenance, $961.06; Rentals, $163.87; Travelling Expenses, $8,677.35; Wages and Other Assistance, $430.50 ..... 43,914.97

4. **Engineering and Technical Services Branch ($103,013.28)**

(a) SALARIES 55,205.81

(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($8,827.33):

Automobiles, $489.15; Advertising and Exhibits, $776.64; Books, Newspapers and Periodicals, $160.75; Fees, $58.45; Freight, Express and Cartage, $9.80; Machinery and Equipment, $147.00; Miscellaneous, $162.80; Postage, Telephones and Telegraphs, $1,852.06; Printing, Stationery, Office Maintenance, $1,608.70; Rentals, $5.00; Travelling Expenses, $3,556.98 ..... 8,827.33

(c) INDUSTRIAL ENGINEERING ASSISTANCE ($38,980.14):

SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($38,980.14):

Automobiles, $140.95; Advertising and Exhibits, $8,138.42; Books, Newspapers and Periodicals, $149.42; Fees, $18,783.81; Grants, $6,000.00; Miscellaneous, $808.85; Postage, Telephones and Telegraphs, $112.17; Printing, Stationery, Office Maintenance, $1,385.11; Rentals, $67.65; Travelling Expenses, $3,393.76 ..... 38,980.14

5. **Economic and Business Research Branch ($326,400.69)**

(a) SALARIES 68,598.54

(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($8,149.00):

Automobiles, $483.31; Advertising and Exhibits, $840.73; Books, Newspapers and Periodicals, $64.20; Freight, Express and Cartage, $1,662.30; Miscellaneous, $6.40; Postage, Telephones and Telegraphs, $1,374.08; Printing, Stationery, Office Maintenance, $1,469.69; Travelling Expenses, $2,248.29 8,149.00

Carried Forward ..... $ 1,083,271.72

XIV.—Industry and Commerce—Continued.

Brought Forward	$ 1,083,271.72
(c) RESEARCH, SPECIAL INVESTIGATIONS, FREIGHT RATES AND PUBLICATIONS ($249,653.15):	
Automobiles, $389.55; Advertising and Exhibits, $5,075.14; Books, Newspapers and Periodicals, $2,805.23; Fees, $196,417.30; Freight, Express and Cartage, $3.15; Grants, $8,970.34; Miscellaneous, $1,053.10; Postage, Telephones and Telegraphs, $2,016.30; Printing, Stationery, Office Maintenance, $12,488.11; Travelling Expenses, $17,993.71; Wages and Other Assistance, $2,441.22	249,653.15
6. **Regional Development Branch ($115,710.95)**	
(a) SALARIES	36,678.00
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($6,424.61):	
Automobiles, $1,825.98; Books, Newspapers and Periodicals, $39.89; Fees, $26.25; Machinery and Equipment, $250.90; Miscellaneous, $68.72; Postage, Telephones and Telegraphs, $1,610.22; Printing, Stationery, Office Maintenance, $1,049.87; Travelling Expenses, $1,552.78	6,424.61
(c) REGIONAL DEVELOPMENT PROGRAMS ($39,263.98):	
Advertising and Exhibits, $4,549.70; Books, Newspapers and Periodicals, $2.63; Fees, $23,676.52; Grants, $8,639.30; Miscellaneous, $1,530.06; Postage, Telephones and Telegraphs, $6.09; Printing, Stationery, Office Maintenance, $529.73; Travelling Expenses, $329.95	39,263.98
(d) CANADA-MANITOBA ARDA AGREEMENT ($33,344.36):	
Automobiles, $7.75; Books, Newspapers and Periodicals, $2.00; Fees, $18,083.85; Miscellaneous, $438.85; Postage, Telephones and Telegraphs, $274.55; Printing, Stationery, Office Maintenance, $1,297.72; Travelling Expenses, $2,450.65; Wages and Other Assistance, $10,788.99	33,344.36
7. **Tourist Development Branch ($415,300.70)**	
(a) SALARIES	61,559.93
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($13,809.52):	
Automobiles, $637.93; Advertising and Exhibits, $462.39; Books, Newspapers and Periodicals, $90.56; Fees, $65.25; Freight, Express and Cartage, $745.72; Household Requisites, $27.80; Machinery and Equipment, $253.40; Miscellaneous, $390.45; Postage, Telephones and Telegraphs, $1,371.90; Printing, Stationery, Office Maintenance, $7,359.84; Rentals, $125.60; Travelling Expenses, $2,278.68	13,809.52
(c) ADVERTISING, PUBLICITY AND PUBLICATIONS ($339,931.25):	
Automobiles, $421.61; Advertising and Exhibits, $234,422.68; Books, Newspapers and Periodicals, $19.65; Fees, $26,081.24; Freight, Express and Cartage, $3,861.23; Gasoline and Lubricants. $164.94; Grants, $21,300.00; Household Requisites, $10.84; Light, Power and Water, $24.88; Insurance, $74.63; Machinery and Equipment, $98.38; Miscellaneous, $1,665.88; Postage, Telephones and Telegraphs, $96.98; Printing, Stationery, Office Maintenance, $41,730.21; Rentals, $149.65; Travelling Expenses, $9,808.45	339,931.25
Carried Forward	$ 1,863,936.52

XIV.—Industry and Commerce—Continued.

Brought Forward	$ 1,863,936.52

8. **Manitoba Economic Consultative Board ($139,829.52)**

(a) SALARIES	70,049.70
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (69,779.82): Automobiles, $757.79; Advertising and Exhibits, $676.52; Books, Newspapers and Periodicals, $674.89; Freight, Express and Cartage, $567.00; Furniture and Furnishings, $6,292.10; Grants, $38,000.00; Light, Power and Water, $96.54; Machinery and Equipment, $429.12; Miscellaneous, $2,762.78; Postage, Telephones and Telegraphs, $1,805.11; Printing, Stationery, Office Maintenance, $7,070.93; Rentals, $2,462.20; Travelling Expenses, $3,939.84; Wages and Other Assistance, $4,245.00	69,779.82

9. **Manitoba Research Council ($59,227.82)**

(a) SALARIES	14,643.72
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($5,293.56): Automobiles, $541.94; Books, Newspapers and Periodicals, $30.16; Fees, $392.00; Furniture and Furnishings, $73.50; Machinery and Equipment, $15.50; Miscellaneous, $219.10; Postage, Telephones and Telegraphs, $289.36; Printing, Stationery, Office Maintenance, $1,675.01; Travelling Expenses, $2,056.99	5,293.56
(c) RESEARCH AND INVESTIGATIONS ($39,290.54): Automobiles, $277.26; Advertising and Exhibits, $120.00; Fees, $22,094.76; Freight, Express and Cartage, $3,550.71; Grants, $10,000.00; Irradiation Project, $27.30; Machinery and Equipment, $970.36; Materials and Repairs, $213.89; Miscellaneous, $1,752.61; Printing, Stationery, Office Maintenance, $116.40; Subsistence, $51.25; Travelling Expenses, $116.00	39,290.54

10. **Manitoba Development Fund ($287,500.00)**

DEBT SERVICING CHARGES	287,500.00
Total Industry and Commerce	$ 2,350,493.86

XV.—WELFARE

1. **Executive Division ($424,713.62)**

(a) ADMINISTRATION ($174,200.22):	
(1) SALARIES	139,375.33
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($34,824.89): Automobiles, $1,604.21; Advertising and Exhibits, $4.75; Books, Newspapers and Periodicals, $159.19; Fees, $324.10; Freight, Express and Cartage, $19.86; Grants, $700.00; Machinery and Equipment, $678.97; Miscellaneous, $155.61; Postage, Telephones and Telegraphs, $988.83; Printing, Stationery, Office Maintenance, $26,692.79; Travelling Expenses, $3,496.58	34,824.89
Carried Forward	$ 174,200.22

XV.—Welfare—Continued.

Brought Forward		$	174,200.22
(b) COMMUNITY DEVELOPMENT PROGRAM ($227,211.07):			
(1) SALARIES			145,825.58
(2) SUPPLIES, EXPENSES, EQUIPMENT, RENEWALS, SPECIAL PROJECTS, ETC. ($222,011.53):			
Automobiles, $13,930.62; Advertising and Exhibits, $185.88; Binscarth Garden Special Project, $205.25; Books, Newspapers and Periodicals, $795.92; Churchill Special Project, $351.20; Churchill Whaling, $4,748.84; Community Teachers' Special Project, $11,064.55; Duck Bay Special Project, $264.76; Fees, $4,303.34; Freight, Express and Cartage, $2,376.78; Furniture and Furnishings, $425.72; Fuel, $4,624.91; Gasoline and Lubricants, $2,149.79; Grants, $61,659.35; Grand Rapids Housing Project, $520.04; Handicraft Special Project, $350.00; Health Special Project, $51.75; Household Requisites, $182.99; Insurance, $49.95; Light, Power and Water, $1,647.44; Loan, $500.00; Machinery and Equipment, $14,385.05; Materials and Repairs, $985.36; MacGregor Special Project, $2,104.80; Moose Lake Special Project, $268.24; Miscellaneous, $1,908.61; Postage, Telephones and Telegraphs, $9,273.34; Printing, Stationery, Office Maintenance, $5,350.35; Red River Exhibition Special Project, $1,000.00; Rentals, $5,467.88; Subsistence, $2,315.40; Trappers' Festival Special Project, $500.00; Travelling Expenses, $25,237.89; Vocational Guidance Special Project, $45,651.35; YMCA Leadership Training, $127.10; Young Point Garden Special Project, $179.34; Wages and Other Assistance, $2,912.44	$ 228,056.23		
Less—Board and Living Accommodation Supplied to Employees	6,044.70		222,011.53
(3) LESS—RECOVERIES FROM GOVERNMENT OF CANADA RE DEPARTMENT OF CITIZENSHIP AND IMMIGRATION		Cr.	140,626.04
(c) ELDERLY PERSONS' HOUSING ($23,302.33):			
(1) SALARIES			16,380.00
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($6,922.33):			
Automobiles, $1,265.29; Books, Newspapers and Periodicals, $66.21; Fees, $1,528.75; Miscellaneous, $7.85; Postage, Telephones and Telegraphs, $2,788.50; Printing, Stationery, Office Maintenance, $852.53; Travelling Expenses, $413.20			6,922.33
Carried Forward		$	424,713.62

XV.—Welfare—Continued.

	Brought Forward		$ 424,713.62
2.	**Welfare Services ($19,240,261.81)**		
(a)	SALARIES		1,362,118.70
(b)	SUPPLIES, EXPENSES, EQUIPMENT AND RENTALS ($242,119.58): Automobiles, $68,203.13; Advertising and Exhibits, $1,187.79; Books, Newspapers and Periodicals, $687.88; Fees, $15,790.16; Freight, Express and Cartage, $3,906.45; Furniture and Furnishings, $.65; Household Requisites, $301.62; Light, Power and Water, $1,749.56; Machinery and Equipment, $12,307.13; Materials and Repairs, $50.00; Medical Services and Supplies, $40.67; Miscellaneous, $444.39; Postage, Telephones and Telegraphs, $19,964.03; Printing, Stationery, Office Maintenance, $36,029.13; Rentals, $25,557.00; Seed and Garden Supplies, $44.95; Travelling Expenses, $34,482.35; Wages and Other Assistance, $21,372.69		242,119.58
(c)	SOCIAL ALLOWANCES ($12,368,122.39): Subsistence, $7,521,662.27; Transportation, $138,790.57; Special Care in Nursing Homes, $2,637,804.33; Fees, $64,790.06; Medical Services and Supplies, $342,965.20; Manitoba Health Service, $552,901.22; Manitoba Dental Association, $60,882.00; Druggists, $945,898.70; Optometrists and Ophthalmic Dispensers, $93,414.17; Wages and Other Assistance, $9,013.87		12,368,122.39
(d)	WARD MAINTENANCE		2,077,064.91
(e)	ASSISTANCE FOR MUNICIPAL AID EXPENDITURES ($2,210,082.40): Grants		2,210,082.40
(f)	GRANTS TO CHARITABLE INSTITUTIONS		940,581.76
(g)	SOCIAL WORK BURSARIES ($7,210.00): Bursaries	$ 13,100.00	
	Less—Recoveries from Government of Canada	5,890.00	
			7,210.00
(h)	SALTER-JARVIS PROJECT ($32,962.07): Automobiles, $1,964.40; Advertising and Exhibits, $60.50; Books, Newspapers and Periodicals, $164.99; Fees, $9,179.09; Freight, Express and Cartage, $17.30; Fuel, $320.10; Grants, $4,846.41; Household Requisites, $58.27; Light, Power and Water, $102.41; Machinery and Equipment, $492.52; Miscellaneous, $49.55; Postage, Telephones and Telegraphs, $665.36; Printing, Stationery, Office Maintenance, $1,194.83; Rentals, $780.00; Travelling Expenses, $2,451.37; Wages and Other Assistance, $36,028.68		58,375.78	
	Less—Sundry Credits	$15,000.00	
	Less—Recoveries from Government of Canada	**10,413.71**	
			25,413.71
			32,962.07
	Carried Forward		$19,664,975.43

XV.—Welfare—Continued.

Brought Forward				$19,664,975.43
3. **The Old Age Assistance and Blind Persons' Allowances Board and Disability Allowances ($3,215,338.51)**				
(a) SALARIES				190,601.84
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS, ($35,518.23):				
Automobiles, $13,262.62; Books, Newspapers and Periodicals, $128.64; Fees, $1,125.62; Freight, Express and Cartage, $8.41; Insurance, $59.94; Machinery and Equipment, $134.00; Medical Services and Supplies, $68.20; Miscellaneous, $47.50; Postage, Telephones and Telegraphs, $364.37; Printing, Stationery, Office Maintenance, $13,670.28; Travelling Expenses, $6,203.65; Wages and Other Assistance, $445.00				35,518.23
(c) OLD AGE ASSISTANCE (GROSS)			4,434,997.87	
Less:				
Government of Canada	$ 2,200,575.90			
Provinces:				
Alberta	4,425.47			
British Columbia	5,433.66			
New Brunswick	37.50			
Nova Scotia	975.00			
Ontario	15,036.33			
Quebec	813.62			
Saskatchewan	11,822.45			
Northwest Territories	300.00			
Yukon Territory	296.09			
			2,239,716.02	
				2,195,281.85
(d) BLIND PERSONS' ALLOWANCES (GROSS)			$ 339,175.93	
Less:				
Government of Canada	$ 251,538.27			
Provinces:				
Alberta	206.25			
British Columbia	131.25			
Ontario	2,265.00			
Quebec	75.00			
Saskatchewan	1,588.85			
			255,804.62	
				83,371.31
(e) DISABILITY ALLOWANCES ($710,565.28):				
(1) MEDICAL SERVICES ($2,308.98):				
(a) INITIAL MEDICAL EXAMINATIONS ($1,585.00): Fees				1,585.00
(b) DIAGNOSTIC SERVICES ($1,447.97): Fees, $655.71; Medical Services and Supplies, $149.59; Travelling Expenses, $642.67				1,447.97
(c) LESS—RECOVERIES FROM GOVERNMENT OF CANADA				Cr. 723.99
Carried Forward				$22,172,057.64

XV.—Welfare—Continued.

Brought Forward			$22,172,057.64
(2) DISABILITY ALLOWANCES (GROSS)		$ 1,420,041.03	
Less:			
Government of Canada	$689,634.58		
Provinces:			
Alberta	2,100.00		
British Columbia	3,112.50		
New Brunswick	332.32		
Nova Scotia	371.48		
Ontario	7,791.35		
Quebec	485.00		
Saskatchewan	7,957.50		
		711,784.73	
			708,256.30

4. **Fitness and Amateur Sport ($126,011.46)**

(a) SALARIES	40,148.62
(b) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS (63,199.34): Automobiles, $3,181.38; Advertising and Exhibits, $312.34; Books, Newspapers and Periodicals, $546.04; Bursary, $300.00; Clothing, $49.69; Fees, $3,099.19; Freight, Express and Cartage, $1,117.88; Furniture and Furnishings, $239.77; Fuel, $234.20; Gasoline and Lubricants, $90.46; Household Requisites, $2,234.12; Insurance, $198.50; Light, Power and Water, $585.21; Loans to Students, $5,050.00; Machinery and Equipment, $440.53; Materials and Repairs, $11,030.05; Medical Services and Supplies, $63.90; Miscellaneous, $1,846.30; Postage, Telephones and Telegraphs, $1,142.17; Printing, Stationery, Office Maintenance, $3,340.68; Rentals, $18.00; Sports Equipment, $2,191.70; Seed and Garden Supplies, $13.25; Subsistence, $8,374.36; Travelling Expenses, $2,676.56; Wages and Other Assistance, $14,823.06	63,199.34
(c) GRANTS	98,828.60
(d) LESS—RECOVERIES ($76,165.10): Recoveries from Government of Canada, $59,376.00; Recoveries from Other Sources, $16,789.10	Cr. 76,165.10

5. **Homes for the Elderly and Infirm—Chargeable to Capital Division** 750,000.00

Total Welfare $23,756,325.40

XVII.—HIGHWAYS

1. **Administration ($170,522.40)**

(a) EXECUTIVE DIVISION ($128,407.76):	
(1) SALARIES	$ 110,822.63
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($17,585.13): Automobiles, $1,594.01; Advertising and Exhibits, $5.00; Books, Newspapers, Periodicals, $104.00; Freight, Express and Cartage, $35.03; Furniture and Furnishings,	
Carried Forward	$ 110,822.63

XVII.—Highways—Continued.

Brought Forward	$	110,822.63
$953.50; Machinery and Equipment, $2,951.10; Materials and Repairs, $.40; Miscellaneous, $810.39; Postage, Telephones and Telegraphs, $1,068.33; Subsistence, $58.55; Travelling Expenses, $2,449.08; Printing, Stationery, Office Maintenance, $7,555.74		17,585.13
(b) UNEMPLOYMENT INSURANCE		42,114.64
3. **Planning, Design and Administration ($2,055,654.87)**		
(a) ADMINISTRATION AND OPERATIONS ($232,681.66):		
(1) SALARIES		149,038.00
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($83,643.66):		
Automobiles, $5,984.50; Advertising and Exhibits, $1,502.24; Books, Newspapers and Periodicals, $206.27; Fees, $543.91; Freight, Express and Cartage, $231.10; Furniture and Furnishings, $103.00; Grants, $1,000.00; Light, Power and Water, $262.25; Machinery and Equipment, $679.55; Materials and Other Construction Costs, $1,838.01; Miscellaneous, $34.40; Postage, Telephones and Telegraphs, $3,485.66; Printing, Stationery, Office Maintenance, $59,734.89; Travelling Expenses, $7,327.73; Wages and Other Assistance, $710.15		83,643.66
(b) LABORATORY AND MATERIALS ($122,368.62):		
(1) SALARIES		86,998.86
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($35,369.76):		
Automobiles, $9,169.69; Books, Newspapers and Periodicals, $35.36; Clothing, $2.95; Fees, $754.36; Freight, Express and Cartage, $315.87; Furniture and Furnishings, $28.95; Gasoline and Lubricants, $160.35; Household Requisites, $76.80; Machinery and Equipment, $6,470.60; Materials and Other Construction Costs, $9,657.30; Postage, Telephones and Telegraphs, $924.69; Printing, Stationery, Office Maintenance, $1,609.16; Travelling Expenses, $4,953.87; Wages and Other Assistance, $1,209.81		35,369.76
(c) SURVEYS AND TITLES ($108,073.03):		
(1) SALARIES AND WAGES		88,984.14
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($19,088.89):		
Automobiles, $8,831.20; Advertising and Exhibits, $40.80; Fees, $426.50; Freight, Express and Cartage, $52.96; Furniture and Furnishings, $130.20; Household Requisites, $3.98; Machinery and Equipment, $3,178.13; Materials and Other Construction Costs, $1,342.76; Postage, Telephones and Telegraphs, $268.50; Printing, Stationery, Office Maintenance, $509.79; Subsistence, $1.39; Travelling Expenses, $4,302.68		19,088.89
(d) BRIDGE OFFICE ($163,416.34):		
(1) SALARIES		130,000.54
Carried Forward	$	763,646.25

XVII.—Highways—Continued.

Brought Forward		$ 763,646.25
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($33,415.80):		
Automobiles, $12,057.16; Books, Newspapers and Periodicals, $32.98; Fees, $25.00; Freight, Express and Cartage, $1.25; Furniture and Furnishings, $56.45; Household Requisites, $1.90; Light, Power and Water, $10.00; Machinery and Equipment, $2,236.78; Materials and Repairs, $1.40; Materials and Other Construction Costs, $303.65; Postage, Telephones and Telegraphs, $3,737.75; Printing, Stationery, Office Maintenance, $11,390.96; Travelling Expenses, $3,444.66; Wages and Other Assist- $115.86		33,415.80
(e) OPERATION OF STORES AND STORAGE YARDS ($33,413.91):		
(1) SALARIES AND WAGES		29,341.16
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($4,072.75):		
Clothing, $6.00; Fuel, $677.58; Gasoline and Lubricants, $562.36; Household Requisites, $6.00; Machinery and Equipment, $83.10; Materials and Repairs, $.35; Materials and Other Construction Costs, $2,721.03; Postage, Telephones and Telegraphs, $2.62; Rentals, $4.33; Travelling Expenses, $9.38		4,072.75
(f) DISTRICT OFFICES ($1,170,647.88):		
(1) SALARIES AND WAGES		868,040.16
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($302,607.72):		
Automobiles, $149,579.89; Advertising and Exhibits, $981.20; Books, Newspapers and Periodicals, $356.86; Clothing, $202.54; Fees, $834.24; Freight, Express and Cartage, $2,358.77; Furniture and Furnishings, $450.90; Fuel, $543.07; Gasoline and Lubricants, $449.15; Household Requisites, $243.98; Light, Power and Water, $2,224.13; Machinery and Equipment, $17,099.91; Materials and Repairs, $75.75; Materials and Other Construction Costs, $19,041.08; Medical Services and Supplies, $166.06; Miscellaneous, $65.63; Postage, Telephones and Telegraphs, $49,226.50; Printing, Stationery, Office Maintenance, $43,209.05; Rentals, $2,923.50; Subsistence, $26.96; Travelling Expenses, $40,240.42; Wages and Other Assistance, $18,336.68	$ 348,636.27	
Less—Equipment Rentals	46,028.55	
		302,607.72
(g) PLANNING AND DESIGN ($217,982.15):		
(1) SALARIES AND WAGES		166,386.68
(2) SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($51,595.47):		
Automobiles, $10,735.35; Books, Newspapers and Periodicals, $3.38; Fees, $95.40; Freight, Express and Cartage, $25.30; Furniture and Furnishings, $61.75; Gasoline and		
Carried Forward		$ 2,167,510.52

XVII.—Highways—Continued.

Brought Forward		$ 2,167,510.52
Lubricants, $53.91; Household Requisites, $16.30; Light, and Water, $473.92; Machinery and Equipment, $10,526.57; Medical Services and Supplies, $.85; Miscellaneous, $8.45; Postage, Telephones and Telegraphs, $600.54; Printing, Stationery, Office Maintenance, $9,661.05; Travelling Expenses, $12,154.70; Wages and Other Assistance, $7,178.00		51,595.47
(h) EQUIPMENT AND TOOLS ($7,071.28):		
Freight, Express and Cartage, $61.10; Furniture and Furnishings, $32.40; Machinery and Equipment, $4,049.78; Materials and Other Construction Cost, $2,407.85; Printing, Stationery, Office Maintenance, $520.15		7,071.28
4. **Highway Maintenance and Construction, Aids to Cities, Towns and Villages, Work in Unorganized Territory and Operation of Ferries —Construction and Maintenance Grants Relevant to a Metropolitan Street System Established by the Lieutenant-Governor-in-Council ($12,232,601.56)**		
(a) PROVINCIAL TRUNK HIGHWAYS ($3,548,761.15):		
WAREHOUSE STORES ($130,642.45 Cr.):		
Automobiles, $3,598.94; Freight, Express and Cartage, $868.60; Fuel, $750.00; Gasoline and Lubricants, $56,212.92; Household Requisites, $3,034.62; Machinery and Equipment, $339,715.90; Materials and Repairs, $86.71; Materials and Other Construction Costs, $416,590.63; Medical Services and Supplies, $811.60; Printing, Stationery, Office Maintenance, $27,575.77; Travelling Expenses, $1.00; Wages and Other Assistance, $1,763.20	$ 851,009.89	
Less—Issued to Various Projects	981,652.34	
		Cr. 130,642.45
OPERATION OF MACHINES ($164,511.10 Cr.)		
SALARIES		998,849.72
SUPPLIES, EXPENSES, EQUIPMENT AND RENEWALS ($1,189,798.92):		
Automobiles, $1,081.59; Books, Newspapers and Periodicals, $14.05; Clothing, $289.43; Fees, $6,211.48; Freight, Express and Cartage, $7,166.61; Fuel, $8,115.11; Gasoline and Lubricants, $240,401.28; Household Requisites, $3,214.29; Insurance, $126.00; Light, Power and Water, $16,298.30; Machinery and Equipment, $865,511.49; Materials and Repairs, $396.45; Medical Services and Supplies, $653.59; Miscellaneous, $12.23; Postage, Telephones and Telegraphs, $9,953.60; Printing, Stationery, Office Maintenance, $4,345.11; Rentals, $115.00; Subsistence and Travelling Expenses, $25,893.31		1,189,798.92
LESS—RENTALS CHARGED TO VARIOUS PROJECTS		Cr. 2,353,159.74
MISCELLANEOUS CHARGES COLLECTIBLE FROM MUNICIPALITIES, ET AL		76,183.12
MAINTENANCE OF HIGHWAYS		3,767,731.58
Carried Forward		$ 5,774,938.42

XVII.—Highways—Continued.

	Brought Forward		$ 5,774,938.42
	(b) PROVINCIAL ROADS, AIDS TO CITIES, TOWNS AND VILLAGES, UNINCORPORATED VILLAGES AND THE ESTABLISHED METROPOLITAN STREET SYSTEM		7,870,918.85
	(c) WORK IN UNORGANIZED TERRITORY AND DISORGANIZED MUNICIPALITIES		758,512.47
	(d) OPERATION OF FERRIES		54,409.09
5.	**Construction of Provincial Roads and Construction of Streets in the Established Metropolitan Street System—Chargeable to Capital Division**		3,000,000.00
8.	**Grants to Municipalities Re 1965 Flood Damages**		14,729.74
9.	**Completion of Contracts on Municipal Projects Committed Prior to March 31, 1965 ($121,103.36):**		
	Construction Contracts, $61,626.30; Fees, $11,156.11; Freight, Express and Cartage, $9.51; Grants, $33,190.36; Materials and Other Construction Costs, $31,135.16; Travelling Expenses, $90.50; Wages and Other Assistance, $2,452.14	$ 139,660.08	
	Less—Sundry Credits	18,556.72	
			121,103.36
	Total Highways		$17,594,611.93

GOVERNMENT OF THE PROVINCE OF MANITOBA

SALARIES IN EXCESS OF $7,500.00

Paid to Employees During the Year Ended 31st March 1966

1.—LEGISLATION

Assembly Expenditures

Prudhomme, C., Clerk of the Legislative Assembly (Total for Period $15,000.00)	$ 1,500.00*
Reeves, J. R., Administrative Officer (Total for Period $7,640.00)	500.00*
Snider, G. B., Clerk Internal Economy (Total for Period $9,480.00)	720.00*

Comptroller-General's Office

Brangan, R. F., Auditor of Disbursements	$10,200.00
Cohen, H., Auditor	8,580.00
Craig, J. W., Central Payroll Auditor	7,860.00
Iliffe, G. D., Comptroller-General	15,500.00
Kowal, G., Auditor	10,020.00
MacTaggart, M., Provincial Accountant	9,660.00
Martin, A. F., Auditor	8,490.00
McLaren, R. V., Audit Accountant	8,580.00
Moore, H. H., Accountant	9,480.00
Rutledge, J. E., Auditor	10,020.00
Walsh, W. J., Audit Accountant	8,670.00
Wilson, G. M., Auditor	8,760.00
Ziprick, W. K., Chief Auditor	10,740.00

II.—EXECUTIVE COUNCIL

Administration

Bedson, Derek R. C., Clerk of Executive Council	12,500.00
Roblin, Hon. Duff, Premier	14,500.00

Provincial Library

Ashley, M. H. G., Librarian	7,770.00
Combaz, C. L., Librarian	7,770.00
Morley, M. G., Provincial Librarian and Director of Library Services	9,930.00

Archives and Historical Research

Bowsfield, H. W. L., Archivist	8,400.00

III.—TREASURY

Financial Administration Branch

Benditt, N. S., Financial Administration Officer	7,590.00
Burns, R. M., Deputy Provincial Treasurer	9,577.71
Kelly, P. S., Senior Officer	11,850.00
McFee, J. G., Senior Officer	13,500.00
Veitch, W. F., Deputy Provincial Treasurer	7,897.78

Economy Branch

Guy, R. D., Treasury Officer (Total for Period $8,460.00)	4,810.00*
Hollis, H. E., Chief Budget Division	10,200.00
Partridge, Lance S. M., Senior Officer	12,750.00
Newall, Mrs. M. E., Treasury Officer	8,310.00

Organization and Methods Branch

Chalmers, C. J., Treasury Officer	8,490.00
Pflueger, J. A., Treasury Officer	9,930.00
Taylor, St. J. H. C., Chief Organization and Methods Division	11,640.00

Taxation Branch

Johnston, G., Administrative Officer	8,940.00
Puchniak, S. J., Chief Tax Auditor	8,100.00

III.—Treasury—Continued.

Insurance Branch

Swaine, F. A., Superintendent of Insurance ..... $ 9,840.00

IV.—PROVINCIAL SECRETARY

Administration

Prudhomme, C., Deputy Minister (Total for Period $15,000.00) 13,500.00*
Reeves, J. R., Administrative Office (Total for Period $7,640.00) 7,140.00*
Snider, G. B., Director of Companies Branch (Total for Period $9,480.00) 8,760.00*

The Manitoba Centennial Corporation

Bayer, M. E., Cultural Liaison Officer and Public Relations Director 10,590.00
Martin, Joseph E., Executive Assistant 9,810.00

Queen's Printer Office

Evans, Raymond S., Queen's Printer 11,100.00

Civil Service Commission

Argue, J. G., Civil Service Commission Officer 9,840.00
Bradshaw, Shirley M., Civil Service Commission Officer 8,490.00
Newton, Merlin V. B., Civil Service Commissioner 15,500.00
Rowse, C. N., Senior Officer 13,800.00

Assistance for Educational Leave

Deveaux, E. L., Community Development Officer (Total for Period $7,950.00) $1,923.55*
Everett, E. A., Social Worker, (Total for Period $7,770.00) 1,032.26*
Hall, Dr. D. L., Medical Director, (Total for Period $11,385.00) 1,512.00*
Jonat, Dr. L. V., Medical Director, Unclassified, (Total for Period $10,234.27) 4,191.60*
Parliament, Dr. D. R., Medical Director, (Total for Period $8,827.57) 1,460.00*
Shapera, Dr. C. G., Dentist, (Total for Period $7,959.83) 3,511.50*
Sparling, A. B., Public Health Engineer, (Total for Period $8,416.00) 3,906.00*

Purchasing Bureau

Marrin, C. V., General Purchasing Agent 8,760.00

Information Services

Donogh, Norman, Director of Information Services 8,670.00

Emergency Measures

Bentley, Albert, Emergency Measures Co-ordinator 10,650.00

V.—EDUCATION

Administration

Bateman, B. Scott, Deputy Minister 15,500.00
Besteck, B. E., Senior Officer 11,400.00
Bridle, C., Provincial Official Trustee 7,860.00
Brown, Clifford W., Executive Assistant, (Total for Period $8,400.00) 3,500.00*
Cameron, J. A., Administrative Officer, Unclassified 8,585.00
Dalton, R. W., Senior Officer 12,900.00
Davies, G. M., Senior Officer 12,750.00
Gray, A. E., Administrative Officer 8,130.00
Johnson, Hon. Dr. G., Minister 12,500.00
Labossiere, L. R., Senior Officer 12,600.00
Lightly, R. W., Senior Officer 12,750.00
MacInnes, Edward S., Executive Assistant 9,480.00
Osler, Neil T., Director of Housing, (Total for Period $8,559.00) 4,846.33*
Robertson, R. R., Assistant to the Deputy Minister of Education 12,000.00
Smith, F., Accountant 7,860.00

V.—Education—Continued.

Teacher Training

Lee, Royden F., Senior Officer (Total for Period $10,920.00)	$ 2,000.00*
Moffat, H. P., Senior Officer	12,600.00

Manitoba Teachers College

Brisbin, G. W. F., Senior Officer, (Total for Period $12,150.00)	$10,575.00*
Chidley, G. W., Teacher, (Total for Period $9,840.00)	8,610.00*
Fraser, Mabel Jean, Teacher	8,360.83
Larusson, H. V., Teacher, (Total for Period $9,570.00)	8,340.00*
Laxdal, J. K., Assistant Principal, (Total for Period $10,830.00)	9,465.00*
McAmmond, R. W., Teacher, (Total for Period $9,660.00)	8,430.00*
McDole, M., Teacher, (Total for Period $9,570.00)	8,340.00*
McLeish, E. M., Teacher, (Total for Period $9,660.00)	8,430.00*
Simonson, C. S., Teacher, (Total for Period $9,660.00)	8,430.00*
Saunderson, Mrs. W., Teacher, (Total for Period $9,930.00)	8,655.00*
Stewart, P. R., Teacher, (Total for Period $9,660.00)	8,430.00*
Turner, D. H., Teacher, (Total for Period $9,660.00)	8,430.00*
Turner, Mrs. M. E., Teacher, (Total for Period $9,480.00)	8,295.00*
Vopnfjord, A., Teacher (Total for Period $9,300.00)	8,115.00*
Warkentin, J. I., Teacher, (Total for Period $9,300.00)	8,115.00*
Wilson, H. L., Teacher, (Total for Period $9,660.00)	8,430.00*

Additional Training Facilities

Buhr, Arthur J., Assistant Principal Technology	11,640.00
Heron, Robert C., Instructor	8,580.00

Directorate of Curricula

Bennett, L. S., Registrar, Education	10,200.00
Bullock, S. A. I., Senior Officer	12,300.00
Corriveau, Arthur H., Senior Officer (Total for Period $11,350.00)	6,950.00*
Harrow, Jessie H., Senior Officer	8,182.26
Heaney, A. C., Senior Officer	12,000.00

Directorate of Vocational Education

Addy, B. F., Senior Officer	12,900.00
Angood, E. B., Senior Officer	11,700.00
Argue, G. L., Instructor	8,940.00
Bell, G. I., Instructor	8,169.84
Berezowecki, A., Instructor	7,860.00
Berg, L. A., Instructor	9,460.00
Briggs, J., Instructor	8,040.00
Bryski, A. M., Instructor	9,239.00
Bund, J. K., Assistant Principal, Trades	8,824.00
Bunio, E. M., Instructor	8,478.00
Bures, H. A., Instructor	9,320.00
Burnside, W. G., Instructor	7,930.00
Cameron, J. H., Instructor	8,100.00
Cartwright, J. G., Instructor	7,989.84
Chang, Mrs. S., Instructor	8,585.23
De Roche, A. G., Instructor	7,770.00
Didcote, Stephen P., Senior Officer	10,477.42
Dillon, R., Instructor	7,951.00
Dixon, Mrs. M. J., Instructor	8,040.00
Donaldson, G. W., Instructor	8,040.00
Dowell, J. E., Instructor	9,190.00
Dripps, R. P., Instructor	8,352.00
Drozd, M. C., Instructor	8,940.00
Dunham, R. A., Assistant Principal, Technology	9,750.00
Friesen, D., Instructor	8,033.00
Giesbrecht, R. J., Instructor	8,670.00
Goodes, John A., Instructor	8,940.00
Goodine, L. O., Instructor	8,400.00
Gorchynski, J. W., Instructor	8,040.00
Grant, G. C., Instructor	9,120.00
Greenaway, J., Assistant Principal, Trades	8,955.00
Hallas, F., Instructor	7,860.00
Harms, Albert, Instructor	9,660.00
Harris, A. A., Instructor, (Total for Period $12,121.94)	6,541.94*
Harvey, W. M., Instructor	8,775.00
Hasselfield, W., Instructor	10,000.00
Hermanson, G., Instructor	8,722.00
Hill, F. B., Instructor	7,585.58
Hirst, E. B., Instructor	8,940.00
Hodge, S. S., Instructor	8,490.00
Howard, C. H., Instructor	9,030.00
Howe, W. R., Instructor	8,120.00
Howlett, C. M., Instructor	7,860.00
Hume, H. V. F., Supervisor of Curriculum Guidance and Testing	9,840.00
Jones, R. A., Senior Officer	9,333.00
Kaplan, J., Instructor	8,580.00
Karalnick, M., Instructor	8,454.38
Knoff, V. R., Instructor	9,480.00
Lane, J., Instructor	7,580.00

V.—Education—Continued.

Littler, C. E., Instructor	$ 9,030.00
Low, A. R., Senior Officer	12,450.00
Love, G., Instructor	10,530.00
Mann, V. J., Instructor	8,560.00
Maxwell, C. J. A., Instructor	7,860.00
Mayer, M., Instructor	9,173.00
McCaine, W., Instructor	7,785.00
McLennan, L. E., Instructor	7,860.00
Morrison, T. R., Examination Officer, (Total for Period $7,637.00)	520.00*
Mousseau, L., Instructor	8,053.00
Patterson, J. T., Instructor	8,290.00
Patton, W. J., Instructor	9,133.00
Peitsch, N. W., Instructor	8,606.00
Perrin, G. B., Instructor	9,030.00
Rathje, J., Instructor	8,850.00
Reid, F. J., Instructor	8,290.00
Robbins, A. H., Instructor	9,030.00
Ross, G. S., Supervisor of Auxiliary Services	10,200.00
Ross, L., Instructor	7,935.00
Round, V. N., Instructor	8,683.50
Sanburn, R. A., Supervisor, Commercial Courses	$ 8,940.00
Sawka, M. H., Instructor	9,030.00
Shere, S. W., Instructor	8,388.71
Shura, A. D., Instructor	7,952.00
Skinner, J. D., Instructor	8,040.00
Smendziuk, E. S., Instructor	8,850.00
Somers, G. L., Supervisor of Teacher Training	9,750.00
Stark, J., Instructor	8,200.00
Tait, A., Instructor	7,747.00
Talbot, G. L., Senior Officer	11,210.00
Thurston, G. S., Instructor	9,460.00
Topolniski, N., Supervisor of Shop Courses	8,940.00
Trenholm, D. G., Instructor	9,720.00
Tsujimoto, A. J., Instructor	8,940.00
Ursel, A. F., Instructor	7,774.84
Vandenberg, W., Instructor	7,590.00
Vinet, R. G., Instructor	8,840.00
Weideman, D. J., Instructor	9,180.00
Wilson, H., Instructor	8,940.00
Young, W. K., Instructor	8,326.00
Young, V. H., Instructor	8,670.00

Directorate of Instruction

Belton, J. N., School Inspector	10,920.00
Bollman, C. D., School Inspector	10,920.00
Butcher, J. W., School Inspector	10,920.00
Callander, J. C., School Inspector	10,740.00
Chalaturnyk, J., School Inspector	10,920.00
Corriveau, Arthur H., Senior Officer, (Total for Period $11,350.00)	4,400.00*
Denham, S. G., School Inspector	10,920.00
Diehl, A. C., School Inspector	10,920.00
Duhamel, J. A., School Inspector	10,920.00
Dunfield, H. M., Senior Officer	12,000.00
Ewanchuk, M., School Inspector	10,920.00
Floyde, L. A., School Inspector	10,920.00
Friesen, W., School Inspector	10,920.00
Funk, P. H., School Inspector	10,920.00
Gibson, J. H., School Inspector	10,920.00
Gillies, M., School Inspector	10,920.00
Guilbault, George A., School Inspector	10,740.00
Harvey, N. G., School Inspector	10,740.00
Hutchings, Cecil J., Correspondence Teacher, Secondary Course Writer	9,630.00
Jasper, Kenneth R., Senior Officer	11,658.00
Kerr, A. F., School Inspector	10,920.00
Klym, S. J., School Inspector	10,740.00
Lee, Royden F., Senior Officer, (Total for Period $10,920.00)	8,920.00*
MacDonald, H. J., School Inspector	10,740.00
MacKay, J. K., Senior Officer	12,000.00
McCance, G., Supervisor of Radio Education	10,920.00
McCurdy, J. R., School Inspector	10,740.00
Miller, A. S., School Inspector	10,920.00
Moore, R., School Inspector	10,920.00
Muirhead, J. W. A., School Inspector	10,920.00
Outhwaite, J. E., School Inspector	10,740.00
Partridge, R. R., School Inspector	10,740.00
Patterson, W. S., School Inspector	10,920.00
Pokrant, C. L., School Inspector	10,920.00
Rhind, W. C., School Inspector	10,920.00
Robson, N., School Inspector	10,920.00
Sadler, G. W., School Inspector	10,920.00
Sanderson, Victor F., School Inspector	10,740.00
Smith, L. S., School Inspector	10,920.00

V.—Education—Continued.

Stewart, D. H., School Inspector	$10,920.00
Thom, D. R., School Inspector	10,920.00
Toews, N., School Inspector	10,740.00
Vasey, R. E., School Inspector	10,920.00
Voigt, C. D., School Inspector	$10,920.00
Wawrykow, M. G., School Inspector	10,740.00
Whitley, T. M., School Inspector	10,920.00
Wilson, A. J., School Inspector	10,740.00

Directorate of Special Services

Grafton, B. M., Supervisor of Special Schools	10,920.00
Janzen, H., Supervisor of Home Economics	9,840.00
Muller, C. J., Senior Officer	12,600.00
Nick, J. George, Supervisor of Physical Education	9,660.00
Wilby, Peter, Senior Officer	9,820.00

Manitoba School for the Deaf

Plummer, D. M., Senior Officer	11,100.00

VI.—AGRICULTURE AND CONSERVATION

Administration

Hutton, Hon. G., Minister	12,500.00
Jarvis, W. E., Deputy Minister	15,500.00
Poyser, E. A., Senior Officer	12,600.00
Wallace, R. A., Senior Officer	13,200.00

Animal Industry Branch

Cameron, J. R., Agrologist	10,350.00
Church, A. J., Senior Officer	10,950.00
Davis, W. A., Agrologist	7,770.00
Henderson, W. T., Agrologist	9,390.00
Herner, P. M., Agrologist	9,450.00
MacAulay, D. M., Agrologist	9,300.00
McRae, H. R., Agrologist	10,020.00
Stevenson, D. S., Agrologist	9,480.00
VanDreumel, A. A., Veterinarian, (Total for Period $9,300.00)	8,540.00*

Veterinary Services Branch

Boycott, B. R., Veterinarian	8,690.00
Isa, J. M., Director of Animal Pathology and Veterinary Laboratory	11,280.00
McGowan, J. E., Senior Officer	12,000.00
VanDreumel, A. A., Veterinarian (Total for Period $9,300.00)	760.00*

Extension Service Branch

Austman, H. H., Senior Officer	11,700.00
Collyer, E. M., Chief of Home Economics	8,940.00
Giles, J. D., Agrologist	7,590.00
Hudek, E. P., Agrologist	10,110.00
McNair, V. E., Agrologist	10,110.00
Muirhead, J. F., Agrologist	10,560.00
Oatway, E. T., Agrologist	9,390.00
Poston, B. R., Agrologist	8,670.00
Rae, R. M., Agrologist	9,300.00
Robertson, D. R., Agrologist	10,200.00
Smith, D. L., Agrologist	7,590.00
Smith, R. K., Agrologist	8,760.00
Somers, E. W., Agrologist	10,200.00

Farm Labour Services

Lafrance, J. E., Agrologist	9,480.00

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Bailey, R. C., Agrologist	8,940.00
Slevinsky, F., Agrologist	9,390.00

Agricultural Development

Arnal, A. G., Agrologist	9,480.00
Arnott, G. A., Agrologist	10,020.00
Boughton, H. M., Agrologist	9,390.00
Deveson, R. M., Agrologist	8,580.00
Filteau, R. R., Agrologist	9,390.00
Fletcher, D. L., Agrologist	9,480.00
Forbes, R. E., Agrologist	10,110.00
Forsyth, J. E., Agrologist	8,400.00

VI.—Agriculture and Conservation—Continued.

Gourlay, D. M., Agrologist	$ 9,210.00
Graham, H. W., Agrologist	7,950.00
Hamilton, A. W., Agrologist	8,400.00
Hill, D. J., Agrologist	9,390.00
Howe, E. T., Agrologist	9,120.00
Kiez, P., Agrologist	8,400.00
Lambert, W. E., Agrologist	7,590.00
Meadows, D. J., Agrologist	$ 7,860.00
Negrych, J. A., Agrologist	8,400.00
Richardson, H., Agrologist	8,310.00
Uhryniuk, W. T., Agrologist	9,390.00
VanWynsberghe, W. C., Agrologist, (Total for Period $8,670.00)	903.23*

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Kernested, H. L., Agrologist	8,310.00
Ross, R. H., Agrologist	9,390.00

Soils and Crops Branch

Barnabe, M., Agrologist	7,950.00
Bell, N. J., Agrologist, (Total for Period $8,520.00)	2,920.00*
Bonnefoy, G. R., Agrologist	8,040.00
Campbell, J. E. B., Agrologist	9,390.00
Cranston, C. C., Agrologist	10,470.00
Durksen, D., Agrologist	9,840.00
Forbes, J. O., Agrologist	9,930.00
Howden, J. S., Agrologist	9,390.00
Lapka, W. J., Agrologist	9,390.00
Martin, Albert L. D., Agrologist	9,300.00
McKay, M. C., Agrologist, (Total for Period $10,110.00)	6,470.00*
Parker, J. M., Senior Officer	12,000.00
Peters, P. J., Agrologist	9,210.00
Sandercock, T. Albert, Agrologist	9,480.00
Somers, G. T., Agrologist	8,070.00
Webber, C. M., Agrologist	7,950.00
Webster, G. D., Agrologist	9,120.00
Weir, F. J., Agrologist	10,200.00

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Friesen, J., Agrologist	8,940.00
Watkins, A. A., Agrologist	8,400.00

Economics and Publications Branch

Craig, H. A., Senior Officer	12,400.00
Daciw, M., Agrologist	9,480.00
Johnson, W. I. R., Agrologist	9,210.00
Kristjanson, G. A., Agrologist	10,470.00
Matheson, G. A., Agrologist	7,950.00
Paquin, F. L., Agrologist	9,390.00

Co-operative and Credit Union Services

Chase, R. D., Director of Co-Operatives	11,280.00
Rolfe, J. A., Chief Supervisor of Credit Unions	7,860.00

Administration

Good, Howard A., Assistant to the Director of Water Control, (Total for Period $11,260.00)	1,760.00*
Griffiths, John A., Senior Engineer	14,400.00
Head, Wilbur G., Accountant	8,220.00
Ramsay, W. W., Senior Engineer	12,600.00
Slusar, William, Assistant to the Director of Water Control, (Total for Period $8,430.00)	4,140.00*
Weber, Thomas E., Senior Engineer	13,800.00

Engineering

Adams, Harry James, Chemist	8,760.00
Austford, V. M., Intermediate Engineer	8,790.00
Block, Sam, Engineering Section Head	11,220.00
Brown, Martin D., Engineering Section Head	10,500.00
Campbell, Percy C., Technical Engineering Officer	9,060.00
Conway, E. James, Engineering Section Head	10,950.00
Dick, John H., Engineering Section Head	10,410.00
Gray, L. R., Geologist	9,420.00
Kay, J. Murray, Engineering Section Head	10,590.00
MacKay, G. H., Engineering Section Head	11,040.00
Millions, Kenneth A., Engineering Section Head	9,662.48
Moffat, Matthew E., Intermediate Engineer	8,790.00
Mudry, Nestor, Senior Engineer	12,600.00

VI.—Agriculture and Conservation—Continued.

Newton, William R., Senior Engineer $12,750.00
Peterdy, Stephen, Intermediate Engineer 9,870.00
Render, Francis W., Geologist, (Total for Period $8,220.00) 3,870.00*
Robertson, William S., Intermediate Engineer ..... $ 9,510.00
Stokes, Robert M., Intermediate Engineer 8,700.00
Swift, George, Intermediate Engineer 10,140.00

VII.—ATTORNEY-GENERAL

Administration

Goodman, G. R., Crown Attorney 9,375.48
Graham, J. A. D., Senior Officer 11,100.00
Hallgrimson, L. J., Senior Officer 11,550.00
Leyden, A. W., Accountant 9,390.00
McLean, Hon. Stewart E., Minister 12,500.00
Mitchell, L. R., Senior Officer 10,295.48
Pilkey, G. E., Deputy Minister 15,116.60
Sarchuk, A. A., Senior Officer 11,550.00
Slough, W. S. R., Senior Officer 10,800.00
Swiderski, S. M., Senior Officer 10,950.00

Land Titles Offices

Atkins, R. C., Senior Officer 11,250.00
Boutilier, L. E., Deputy Examiner of Surveys, (Total for Period $10,200.00) 7,156.45*
Donkersloot, J. A. H., Examiner of Surveys 10,830.00
Dyma, D. L., Deputy District Registrar, Winnipeg 8,940.00
Evans, C. A., Senior Officer 11,400.00
Finch, W. A., Senior Officer 10,950.00
Finch, E. J., Senior Officer 10,950.00
Lamont, D. M., Senior Officer 12,000.00
Levenick, D. G., Senior Officer 11,250.00
Mabley, G., Administrative Officer 7,824.00
McKay, H., Senior Officer 13,200.00
Moffat, E. R., Senior Officer 11,400.00
O'Brien, E. A., Senior Officer 11,400.00
Potter, M. A. R., Senior Officer 11,250.00
Pressey, O. W., Senior Officer 10,800.00
Richardson, W. C., Deputy District Registrar, Brandon 8,147.74
Stibbard, J. O., Deputy District Registrar, Winnipeg 8,940.00

Law Courts

Cogar, R. S., Registrar, Court of Appeal 8,130.00
Draward, P. A., Clerk of Court 7,770.00
Elliott, L. J. C., Master and Referee in Chambers 10,920.00
Gilraine, C. P., Clerk of Court 7,770.00
Isaac, W. J. S., Clerk of County Court, Winnipeg 9,601.94
Robins, J. A., Registrar and Prothonotary, Queen's Bench 8,490.00

Legislative Counsel

Balkaran, A. C., Departmental Solicitor 9,570.00
Tallin, R. H., Senior Officer 12,750.00

Revision of Statutes

Rutherford, G. S., Revising Officer 10,000.00

Administration of Justice

Burgess, W. J., Crown Attorney 10,080.00
Dawson, G. A., Sheriff, E. J. D. 7,830.00
Enns, J. J., Senior Officer, (Total for Period $11,890.00) 11,550.00*
Manwaring, F. M., Senior Officer 11,100.00
Montgomery, J. D., Crown Attorney 9,375.48
Smith, W. M., Crown Attorney 8,580.00

Jails

Lawson, W. E., Deputy Superintendent, Headingly 7,620.00
Littlewood, S. B. H., Superintendent, Headingly 8,880.00
MacPherson, Jessie, Superintendent, Women's Jail, Portage 8,861.35

VII.—Attorney-General—Continued.

Police Courts

Cousley, G. L., Senior Officer	$11,500.00
Darichuk, W. M., Senior Officer	10,950.00
Dubienski, I. V., Senior Officer	12,600.00
Enns, J. J., Senior Officer (Total for Period $11,890.00)	340.00*
Rice, I., Senior Officer	12,600.00

Juvenile and Family Courts Probation and Parole

Sanders, Mrs. N. M., Judge of Juvenile Court, Winnipeg	10,560.00
Sparling, C. C., Judge of Juvenile Court, Winnipeg	10,912.00
Stringer, A. J., Judge of Juvenile Court, Winnipeg	10,560.00

Directorate of Probation and Parole

Dewalt, L. W., Probation and Parole Officer	9,480.00
Little, Dr. G. A., Medical Officer	14,880.00
Mahaffy, Mrs. F. I., Probation and Parole Officer	8,130.00
McKay, J. K., Probation and Parole Officer	8,580.00

Detention Homes

Jones, B. D., Superintendent, Training School for Boys	8,040.00

Administration of Estates of the Mentally Incompetent

Bend, J. L., Administrative Officer	7,680.00
Murphy, L. H., Departmental Solicitor	9,120.00
Vermeulen, C., Administrator of Estates of Mentally Disordered Persons	10,290.00

VIII.—HEALTH

Administration

Benabo, W. H., Accountant	$ 8,040.00
Cameron, C. A., Executive Assistant	9,480.00
Elliott, Dr. M. R., Deputy Minister	16,976.39
Graham, W. T., Accountant	10,954.67
Guy, R. D., Special Assistant, (Total for Period $8,460.00)	3,650.00*
Tanner, Dr. A. R., Medical Administrative Officer	14,430.00
Witney, Hon. C. H., Minister	12,500.00

Health Education

McLean, D. F., Director of Health Education	9,210.00

Vital Statistics

Matheson, D. W., Recorder of Vital Statistics	9,204.67

Rehabilitation Program

Boyd, W. N., Senior Officer	12,000.00
Harrison, Mrs. E. B., Social Work Administrator	8,130.00

Psychiatric Services

Bebchuk, Dr. W., Medical Officer	10,350.00
Chandler, G. R., Agrologist	9,840.00
Johnson, Dr. E., Director of Psychiatric Services	18,300.00
Large, Dr. W. A., Medical Officer, (Total for Period $13,620.00)	8,020.00*
Rosenberg, J. A., Psychologist	8,220.00
Varsamis, Dr. I., Medical Officer	13,830.00

Brandon Hospital for Mental Diseases

Bristow, Dr. Morval E., Medical Officer	15,300.67
Hay, Dr. A. W. S., Medical Officer	11,802.35
Kunyckyj, Dr. Theofan, Medical Officer	12,900.00
Lapko, Dr. A. P., Medical Administrative Officer	14,340.00
Moyes, Dr. Andrew H., Medical Officer	14,850.00
Parker, Dr. R. H., Medical Officer	14,790.00

VIII.—Health—Continued.

Slowik, Dr. Oskar J., Medical Officer $14,670.00
Trotter, Dr. Harold, Dentist 11,820.00
Verinder, Dr. David, Medical Officer 13,204.67
Wehner, Dr. Raymond, Medical Officer, (Total for Period $7,830.00) . $ 220.00*

Selkirk Hocpital for Mental Diseases

Creasy, Dr. G. J., Medical Officer 14,160.00
Henderson, Dr. S. C., Medical Officer 9,570.00
Johnson, Dr. E., Medical Officer, (Total for Period $13,620.00) 6,325.00*
Kovacs, Dr. M. C., Medical Officer 14,790.00
Kreyes, Dr. W. J., Medical Officer 14,070.00
Nakielny, Dr. W., Medical Officer 13,350.00
Rodgers, Dr. D. D., Medical Officer, (Total for Period $9,445.17) .. 5,315.17*
Shewchuk, L. A., Psychologist, (Total for Period $10,470.00) 4,795.00*
Soong, Dr. F. Y., Medical Officer 9,480.00
Tavener, Dr. R. H., Medical Officer 16,680.00
Wehner, Dr. R., Medical Officer, (Total for Period $7,830.00) . 6,840.00*

Manitoba School for Mentally Defective Persons

Atkinson, Dr. H. S., Medical Officer 9,685.27
Gallinger, Dr. A., Medical Officer 13,710.00
Gibson, Dr. Robert, Medical Officer 15,060.00
Lowther, Dr. G. H., Medical Officer 14,938.55
Neave, Dr. M. S., Medical Officer 8,866.67

Expenditures Under Mental Health Grant

Asselstine, Dr. J. L., Medical Administrative Officer 15,960.00
Doupe, Dr. N. E., Medical Officer 13,620.00
Johnson, Dr. E., Medical Officer, (Total for Period $13,620.00) 7,295.00*
Miller, Dr. J. W., Medical Officer 10,600.97
Rodgers, Dr. D. D., Medical Officer, Unclassified, (Total for Period $9,445.17) .. 4,130.00*
Shewchuk, L. A., Psychologist, (Total for Period $10,470.00) 5,675.00*

Community Mental Health Services

Alexander, Dr. Joseph, Medical Officer 12,720.00
Bilash, Dr. I. S., Psychologist . 10,380.00
Conde, Dr. Arthur, Medical Officer 9,030.00
Hollo, Dr. J., Medical Officer.. 12,000.00
Large, Dr. W. A., Medical Officer, (Total for Period $13,620.00) 5,600.00*
Mikolajewski, Dr. J., Medical Officer 7,676.00
Pacher, Dr. A. C. V., Medical Officer 10,830.00
Wehner, Dr. R., Medical Officer, (Total for Period $7,830.00) 770.00*

Health Services

Morison, Dr. J. B., Medical Administrative Officer 16,680.00

Expenditures Under Public Health Research Grant

Harris, A. A., Rehabilitation Councillor (Total for Period $12,121.94) 5,580.00*

Environmental Sanitation

Balacko, G. D., Public Health Engineer 9,240.00
Balchen, E. H., Public Health Engineer 10,590.00
Kay, L. A., Senior Officer 12,300.00
McLeod, A. G., Agrologist 10,020.00
Snell, Dr. E., Medical Administrative Officer, (Total for Period $15,330.00) 5,110.08*
Ward, W. M., Chief Public Health Chemist 9,660.00

Preventive Medical Services

Snell, Dr. E., Medical Administrative Officer (Total for Period $15,330.00) 10,219.92*

VIII.—Health—Continued.

Venereal Disease Control

Eadie, Dr. J. A., Medical Administrative Officer $14,880.00

Care Services

Peters, Dr. E. L., Medical Administrative Officer 14,520.00
Watt, Dr. W., Medical Administrative Officer 15,240.00

Public Health Nursing

Williamson, J. I., Director of Public Health Nursing Services 9,120.00

Health Units

Cheng, Dr. H., Medical Director $12,990.00
Cram, Dr. J. B., Medical Director 12,900.00
French, Dr. W. G., Medical Director 13,980.00
Gonty, Dr. J. J., Medical Director 14,160.00
Hall, Dr. D. L., Medical Director, (Total for Period $11,385.00) 9,873.00*
Hurley, Dr. T. N., Medical Director 14,430.00
Isitt, Dr. C. L., Medical Director 13,462.00
Johnson, Dr. K. I., Medical Director 12,540.00
Jonat, Dr. L. V., Medical Director, (Total for Period $10,234.27) 6,042.67*
Kozakiewicz, Dr. M., Medical Director 14,790.00
Krywulak, Dr. W., Medical Director 12,540.00
Malcolm, Dr. T. F., Medical Director 14,160.00
McNeill, Dr. G. T., Medical Director 12,360.00
Panikkar, Dr. M. K., Medical Director, (Total for Period $13,710.00) 12,281.78*
Parliament, Dr. D. R., Medical Director, (Total for Period $8,827.57) 7,367.57*
Ross, Dr. W. R., Medical Director 13,710.00

Laboratory and X-Ray Units and Allied Services

Allison, W. S., Senior X-Ray Technician 8,250.00
Hoare, Dr. R., Scientist (Total for Period $10,560.00) 7,920.00*
Lunn, Dr. J. T., Diagnostic Radiologist 15,900.00
Martin, Dr. R. S., Scientist (Total for Period $9,005.80) 6,754.35*

Dental Care

McCormick, Dr. C. H., Director of Dental Services 13,800.00
Shapera, Dr. C. G., Dentist (Total for Period $7,959.83) 4,448.33*

Provincial Laboratory

Fox, Dr. J. G., Medical Administrative Officer 15,456.42
Hoare, Dr. R., Scientist (Total for Period $10,560.00) 2,640.00*
Lansdown, Dr. L. P., Medical Administrative Officer 13,062.03
Martin, Dr. R. S., Scientist (Total for Period $9,005.80) 2,251.45*

Northern Health Services

Panikkar, Dr. M. K., Medical Director (Total for Period $13,710.00) 1,428.22*
Rolfe, Dr. H. C., Medical Administrative Officer 14,010.00

Expenditures Under General Health Grant

Elias, Dr. J. C., Medical Administrative Officer 13,620.00
Grieve, W. T., Chemist 7,590.00
Lysyk, M., Chemist 8,310.00
Sisler, J. M., Agrologist 9,210.00
Sparling, A. B., Public Health Engineer, (Total for Period $8,416.00) .. 4,510.00*
Thompson, D. R., Public Health Engineer 8,790.00
Vincent, C. W., Agrologist 9,300.00
Warrener, J. N., Public Health Engineer 10,950.00

Expenditures Under Child and Maternal Grant

Speller, Dr. D., Dentist 10,560.00

IX.—MINES AND NATURAL RESOURCES

Administration

Anderson, J. S., Deputy Minister $16,000.00
Eagleton, O. S., Executive Assistant 9,030.00
Gobert, Mancil J., Senior Officer 13,350.00
Lyon, Hon. Sterling R., Minister 12,500.00
McKay, Mervin C., Provincial Land Use Co-Ordinator, (Total for Period $10,110.00) 3,640.00*
Schortinghuis, S. W., Senior Officer 13,800.00

Accounting

Stewart, F. W., Accountant 9,210.00

Conservation Education

Murray, Allan, Chief of Conservation Education 8,850.00

Economics and Planning

Young, D. A., Senior Officer 11,850.00

Forest Management Branch

Carmichael, P. W., Administrative Officer 8,400.00
Kaye, Michael, Forester 9,030.00
Kotowycz, A. J., Forester 9,120.00
Webster, Willard K. L., Director of Forest Management 11,280.00

Forest Protection Branch

Braine, A. W., Director of Forest Protection 11,190.00
Ross, R. R., Fire Control Officer 8,130.00

Parks Branch

Bloomquist, R. A., Superintendent of Structures and Mechanical Equipment 8,147.61
Danyluk, W. W., Senior Officer 10,560.00
Wong, Edward G., Senior Park Planner 8,310.00

Wildlife Branch

Bossenmaier, E. F., Chief of Game and Fur Management 9,930.00
Kirk, R. J., Fur and Game Pathologist 9,840.00
Malaher, G. W., Senior Officer 12,600.00
Miller, Donald R., Biologist 8,130.00
Robertson, Joseph D., Administrative Officer 7,680.00

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Howard, John L., Biologist 8,310.00

Fisheries Branch

Doan, Kenneth H., Biologist 9,840.00
Fedoruk, A. N., Biologist 7,950.00
Kooyman, Burt, Director of Fisheries 12,866.67
Stephanson, Barney, Supervisor of Commercial Fishing 9,120.00

Field Operations

Balchen, B., Forester 8,310.00
Bissinger, John, Forester 8,310.00
Davey, A. P., Supervisor of Field Personnel and Operations 10,560.00
Jardine, A. O., Regional Supervisor 10,020.00
Koke, J., Regional Supervisor 9,390.00
Laws, H. P., Regional Supervisor 9,660.00
Leitkie, C. E., Chief Instructor, Mines & Natural Resources.. 9,750.00
McLean, William C., Regional Supervisor 10,200.00
Parsons, Glen S., Regional Supervisor 9,660.00
Patterson, C. H., Regional Supervisor 10,560.00
Smith, Clarence K., Regional Supervisor 10,560.00
Vermilyea, T. B., Regional Supervisor 10,560.00

IX.—Mines and Natural Resources—Continued.

Surveys Branch

Baldock, H. P., Control Surveyor	$ 8,130.00
Bastin, R. Q., Engineer, (Total for Period $9,120.00)	8,360.00*
Boutilier, L. E., Control Surveyor, Total for Period $10,200.00)	3,043.55*
Crandall, David W., Control Surveyor, (Total for Period $9,540.00)	4,100.00*
Foster, Murray Q., Control Surveyor	9,390.00
Gauer, Edward, Senior Officer	$12,300.00
Klaponski, John, Administrative Officer	8,130.00
Kolba, George D., Control Surveyor, (Total for Period $7,806.75)	4,780.32*
Roberts, Allen C., Assistant Director, Surveys Branch	11,550.00
Stevens, T. H., Control Surveyor	10,470.00

Mines Branch

Bannatyne, Barry B., Geologist	9,510.00
Clark, M. E., Petroleum Engineer	9,840.00
Davies, James F., Senior Officer	11,850.00
Gamey, F. S., Senior Officer	11,250.00
Haugh, Ian, Geologist	9,586.77
Johnson, Grady E., District Petroleum Engineer	11,280.00
Julmi, Charles, Technical Engineering Officer	8,040.00
Junker, R. H., Senior Officer	11,850.00
MacKay, A. M., Chemist	9,120.00
McCabe, Hugh R., Geologist	10,230.00
Morgan, Trevor, Administrative Officer	8,310.00
Richards, J. S., Senior Officer	12,600.00
Russell, James D., Engineering Section Head	10,410.00
Zahalan, Richard G., Ventilation Safety Engineer	8,940.00

Air Service

Blair, John, Pilot	8,760.00
Hanton, F. E., Pilot	8,760.00
Hunter, R. J., Base Superintendent	9,480.00
McCoy, Norman C., Base Superintendent	9,480.00
Paquin, Roland E., Pilot	8,760.00
Smith, Hugh P., Director of Provincial Air Service	10,920.00
Torrance, M. W., Maintenance Superintendent, Provincial Air Service	7,680.00

Lands Branch

Barr, John A., Agrologist	10,020.00
Chalmers, F. B., Senior Officer	12,600.00
Winstone, R. W., Agrologist	9,390.00

X.—PUBLIC UTILITIES

Administration

Brown, C. W., Executive Assistant (Total for Period $8,400.00)	4,900.00*
Cowan, J. G., Deputy Minister	15,041.70
Parsons, R. L., Accountant	8,040.00
Peden, D. M., Deputy Minister (Total for Period $13,641.66)	1,291.66*
Steinkopf, Hon. M. B., Minister	12,500.00

The Public Utilities Board

McDonald, Robert L., Chairman	13,500.00
Tapley, F. C., Secretary	8,563.33

Motor Vehicle Branch

Dygala, P. B., Administrative Officer	8,580.00
Gateson, K. N., Administrative Officer	8,400.00
Penwarden, H. P., Secretary, Motor Carrier and Taxicab Board	8,580.00
Rock, L. N., Executive Assistant	9,480.00

XI.—PUBLIC WORKS

Administration

Blackman, Lawrence W., Senior Engineer, (Total for Period $14,400.00) $ 3,600.00*
Bradley, Gordon, Executive Assistant, (Total for Period $8,580.00) 2,100.00*
Brako, Joseph W. E., Senior Officer, (Total for Period $13,200.00) 10,050.00*
Collins, George E., Deputy Minister, (Total for Period $15,500.00) $ 3,874.98*
Dyck, William P., Accountant, (Total for Period $7,770.00) 1,830.00*
Shick, William A., Accountant 9,390.00
Smith, Clair D., Deputy Minister 15,074.94
Weir, Hon. Walter, Minister, (Total for Period $12,500.00) 3,124.98*

Central Power House

Barnes, Edward L., Plant Maintenance Engineer 8,400.00

Selkirk Hospital for Mental Diseases

Swain, Ernest, Plant Maintenance Engineer 8,400.00

Brandon Hospital for Mental Diseases

Skene, Alexander J., Plant Maintenance Engineer 8,490.00

Manitoba School for Mentally Defective Persons — Portage la Prairie

Horner, Ronald B., Plant Maintenance Engineer 8,130.00

Manitoba Teachers' College — Tuxedo

Dewar, Earl S., Plant Maintenance Engineer 8,580.00

General Maintenance

Cooper, John, Architect 8,940.00
Gemmel, Robert, Senior Officer 11,700.00
Malus, John G., Intermediate Engineer 9,150.00
McMillan, Stanley K., Intermediate Engineer 9,870.00
McPherson, Basil R., Senior Officer 12,450.00
Sims, Samuel M., Architect 10,410.00
Thomson, Stewart M., Architect 8,850.00

Highways Administration and Operations

Brako, Joseph W. E., Senior Officer, (Total for Period $13,200.00) 3,150.00*
Charles, Glenn R., Administrative Officer, (Total for Period $7,590.00) 1,830.00*
Duerksen, John, Senior Engineer, (Total for Period $12,600.00) 3,150.00*
Jackson, Clayton A., Senior Engineer, (Total for Period $12,600.00) 3,150.00*
Jardine, Kenneth M., Intermediate Engineer, (Total for Period $10,590.00) 2,580.00*
MacDonald, John M. D., Engineering Section Head, (Total for Period $10,590.00) 2,580.00*
Maltman, Alexander D., Administrative Officer, (Total for Period $7,680.00) 1,920.00*
McKenzie, Ross A., Engineering Section Head, (Total for Period $10,860.00) 2,670.00*
Peacock, John, Senior Engineer, (Total for Period $13,800.00) 3,450.00*
Rowe, Gordon W., Engineering Section Head, (Total for Period $10,410.00) 2,580.00*

Laboratory and Materials

Livingston, Alex C., Intermediate Engineer (Total for Period $10,140.00) 2,490.00*
Whitehead, Merrill B., Chemist (Total for Period $9,120.00) 2,280.00*
Wilson, Alan R., Technical Engineering Officer (Total for Period $7,860.00) 1,920.00*
Wong, Tom C., Junior Engineer (Total for Period $7,950.00) 1,920.00*
Young, Fred D., Senior Engineer (Total for Period $12,450.00) 3,000.00*

XI.—Public Works—Continued.

Surveys and Titles

Crandall, David W., Land Surveyor, (Total for Period $9,540.00) .. $ 2,280.00*
Gatin, Wilfred M., Control Surveyor, (Total for Period $8,850.00) .. 1,920.00*
Good, Howard A., Senior Officer, (Total for Period $11,260.00) 950.00*
Miller, T. Ralph, Chief Land Surveyor, (Total for Period $11,640.00) 2,910.00*
Simonson, Theodore S., Control Surveyor, (Total for Period $9,750.00) .. $ 2,280.00*
Tate, Keith C., Technical Engineering Officer, (Total for Period $7,860.00) .. 1,920.00*
Wood, James T., Control Surveyor, (Total for Period $8,850.00) .. 2,010.00*

Bridge Office

Brown, John W., Technical Engineering Officer, (Total for Period $7,860.00) .. 1,920.00*
Burrows, F. G. Alden, Engineering Section Head, (Total for Period $10,770.00) 2,670.00*
Cowley, Hubert E., Engineering Section Head, (Total for Period $10,950.00) 2,670.00*
De Pauw, George, Senior Engineer, (Total for Period $12,750.00) 3,150.00*
Feuer, Charles, Junior Engineer, (Total for Period $7,950.00) .. 1,920.00*
Howard, Herbert F., Superintendent of Structures and Mechanical Division, (Total for Period $8,040.00) .. 2,010.00*
Ireland, Charles E., Intermediate Engineer, (Total for Period $9,690.00) .. 2,400.00*
Price, Van R. D., Intermediate Engineer, (Total for Period $9,240.00) .. 2,310.00*
Saltzberg, Walter, Intermediate Engineer, (Total for Period $9,780.00) .. 2,400.00*
Sapinski, Stephen S., Intermediate Engineer, (Total for Period $9,330.00) .. 2,310.00*

District Offices

Adamson, Ross R., Intermediate Engineer, (Total for Period $8,790.00) .. 2,130.00*
Blackman, Reginald C., Engineering Section Head, (Total for Period $10,860.00) 2,670.00*
Broughton, Clarence J., Technical Engineering Officer, (Total for Period $9,420.00) .. 2,310.00*
Champ, Donald S., Intermediate Engineer, (Total for Period $9,510.00) 2,310.00*
Corbett, Stewart A., Technical Engineering Officer, (Total for Period $8,610.00) .. 2,130.00*
Corkal, Mercil, Engineering Section Head, (Total for Period $10,410.00) 2,580.00*
Cosgrove, D. Grant, Technical Engineering Officer, (Total for Period $7,860.00) .. 1,920.00*
Daniels, Percy R. L., Engineering Section Head, (Total for Period $10,950.00) 2,670.00*
Dawley, Cecil B., Intermediate Engineer, (Total for Period $7,800.00) .. 1,830.00*
Demedash, Dmytro, Intermediate Engineer, (Total for Period $8,790.00) .. 2,130.00*
Durnin, George R., Project Manager, (Total for Period $11,254.67) 2,760.00*
Fisher, Ronnie R., Intermediate Engineer, (Total for Period $8,790.00) .. 2,130.00*
Fouillard, Luc J., Junior Engineer, (Total for Period $8,040.00) .. 670.00*
Fox, Reginald G., Intermediate Engineer, (Total for Period $9,690.00) .. 2,400.00*
Goodbrandson, Siggi, Engineering Section Head, (Total for Period $11,040.00) 2,760.00*
Gordon, Ronald M., Intermediate Engineer, (Total for Period $8,790.00) 2,130.00*
Gosman, Victor W., Technical Engineering Officer, (Total for Period $9,600.00) . 2,400.00*
Graham, R. Murray, Technical Engineering Officer, (Total for Period $7,860.00) .. 1,920.00*
Hayward, Elton, Technical Engineering Officer, (Total for Period $9,150.00) .. 2,220.00*
Jakobs, Johan H., Intermediate Engineer, (Total for Period $8,250.00) .. 2,010.00*

XI.—Public Works—Continued.

Julyan, Frederick E., Technical Engineering Officer, (Total for Period $8,070.00) $ 1,920.00*
Kavanah, John, Engineering Section Head, (Total for Period $9,720.00) 2,400.00*
McGuirk, James H., Engineering Section Head, (Total for Period $10,770.00) 2,670.00*
Morningstar, Henry H., Junior Engineer, (Total for Period $7,560.00) 1,830.00*
Patterson, Gerald W., Engineering Section Head, (Total for Period $10,590.00) 2,580.00*
Petersen, Erik A., Technical Engineering Officer, (Total for Period $8,880.00) 2,220.00*
Prentice, Barry W., Junior Engineer, (Total for Period $7,590.00) 1,830.00*
Pritchard, T. Murray, Technical Engineering Officer, (Total for Period $8,790.00) 2,130.00*
Rowley, James A. B., Intermediate Engineer, (Total for Period $8,880.00) 2,220.00*
Scrase, Frank R., Engineering Section Head, (Total for Period $10,410.00) $ 2,580.00*
Senick, Walter, Technical Engineering Officer, (Total for Period $7,860.00) 1,920.00*
Solmundson, S. E., Junior Engineer, (Total for Period $7,860.00) 1,920.00*
Stevenson, Leonard M., Engineering Section Head, (Total for Period $10,500.00) 2,580.00*
Struthers, Douglas J., Intermediate Engineer, (Total for Period $9,150.00) 2,220.00*
Sumpton, William R., Technical Engineering Officer, (Total for Period $9,600.00) 2,400.00*
Talbot, Frank, Technical Engineering Officer, (Total for Period $9,510.00) 2,310.00*
Waller, Leonard B., Technical Engineering Officer, (Total for Period $8,070.00) 1,920.00*
Williams, Terrence, Intermediate Engineer, (Total for Period $8,070.00) 1,920.00*

Planning and Design

Charleson, J. Leonard, Intermediate Engineer (Total for Period $10,680.00) 2,670.00*
Fouillard, Luc J., Junior Engineer (Total for Period ($8,040.00) 1,340.00*
Johnston, Bryan K., Intermediate Engineer (Total for Period $9,780.00) 2,400.00*
MacLeod, Angus A., Intermediate Engineer (Total for Period $9,870.00) 2,400.00*
Sharpe, Russell N., Senior Engineer (Total for Period $13,050.00) 3,150.00*

Provincial Trunk Highways

Larmon, Sydney, Accountant (Total for Period $8,040.00) 2,010.00*
McIntyre, Charles R., Mechanical Superintendent, Highways Garages (Total for Period $12,150.00) 3,000.00*

Automobile Garage

Del Bigio, William, Garage Superintendent 9,120.00

Land Acquisition

Good, Howard A., Senior Officer (Total for Period $11,260.00) 8,550.00*

XII.—MUNICIPAL AFFAIRS

Administration

Chappell, C. H., Deputy Minister 15,500.00
Frame, W. M., Administrative Officer 8,310.00
Peden, David Murray, Senior Officer (Total for Period $13,641.66) 12,350.00*
Smellie, Hon. Robert G., Minister 12,500.00

Municipal Board

Acthim, John, Secretary, Municipal Board 8,760.00
Johnston, W. J., Chairman 14,666.66

Local Government Districts

Jeffrey, W. T., Resident Administrator 8,147.17
Wiens, John B., Resident Administrator 8,850.00

XII.—Municipal Affairs—Continued.

Municipal Assessments

Arbuckle, R. H., Assessment Valuator ..... $ 8,400.00
Bell, N. J., Assessment Valuator, (Total for Period $8,520.00) .. 5,600.00*
Chaytor, John, Assessment Valuator 8,400.00
Fair, D. H., Assessment Valuator 8,040.00
Fehr, D. K., Assessment Valuator 8,400.00
Forest, Andre, Assessment Valuator 8,310.00
Gajerski, F. M., Assessment Valuator 8,400.00
Grant, R. B., Assessment Valuator 8,400.00
Johnson, M. C., Assessment Valuator ..... $ 8,400.00
Joyal, Jean, Assessment Valuator 7,680.00
Normandeau, A. J. P., Assessment Valuator 8,400.00
Patson, W. L., Assessment Valuator 8,400.00
Poole, G. M., Assessment Valuator 8,400.00
Reimer, Jacob, Senior Officer 11,850.00
Richards, R. E., Assessment Valuator 9,840.00
Tease, J. A., Assessment Valuator 9,750.00
Veenhoven, M., Assessment Valuator 8,400.00

Municipal Services and Research

Hogan, George, Director of Assessment — Tax Rolls 11,190.00
Osler, Neil T., Supervisor of Buildings (Total for Period $8,559.00) 3,712.67*

Municipal Planning Service

Eaton, A. J., Planner 8,760.00
Henderson, D. G., Senior Officer 12,000.00
Whiting, J. N., Senior Officer 8,546.67

Municipal Budget and Finance

McConaghy, Mrs. E. M., Local Authorities Finance Officer 9,120.00
Richmond, A. J. S., Director of Finance, Municipal Affairs 8,966.13
Webb, O. Thomas, Assistant Finance Officer 8,400.00

XIII.—LABOUR

Administration

Baizley, Hon. O., Minister..... 12,500.00
Cochrane, N. D., Deputy Minister 15,500.00
King, J. A., Senior Officer 13,050.00
Lepkin, B., Senior Officer 10,890.00
Volume, J. L., Intermediate Engineer 8,790.00
Weeks, E. G., Executive Assistant 9,480.00

Mechanical and Engineering Division

Garvin, W. L., Chief Inspector, Mechanical and Engineering 10,710.00
Jennings, W. O., Labour Inspector 7,680.00
O'Morrow, L. A., Intermediate Engineer, (Total for Period $9,230.00) .. 4,300.00*
Quinn, C. F., Labour Inspector 8,040.00
Stephen, E. C., Labour Inspector 8,040.00
Stephens, T. J., Labour Inspector 8,040.00
Stones, E., Labour Inspector 7,680.00
Thomas, G. W., Labour Inspector 7,680.00
Watson, R., Labour Inspector 7,680.00
Worrall, E. T., Labour Inspector 7,680.00

Employment Standards Division

Doak, B. E. W., Labour Inspector 7,680.00
Hamilton, O. D., Chief Inspector, Employment Standards Division 9,840.00

XIII.—Labour—Continued.

Apprenticeship and Industrial Training Division

Morrison, T. R., Labour Inspector (Total for Period $7,637.00)	$ 7,117.00*
Radley, W. H., Director of Apprenticeship	8,670.00
Redhead, J., Apprenticeship Development Officer	8,040.00

Labour Relations Division

Koppel, A. E., Conciliation Officer	7,950.00
McKelvey, M. T., Vice-Chairman and Registrar, Labour Board	9,015.50

XIV.—INDUSTRY AND COMMERCE

Administration

Armstrong, R. Murray, Senior Officer	$13,800.00
Blicq, I. H., Senior Officer	10,693.33
Evans, Hon. E. G. V., Minister	12,500.00
Gannon, John P., Senior Officer	11,550.00
Grose, R. E., Deputy Minister	16,000.00
McDougall, B. D., Senior Officer	12,600.00

Business Development Branch

Durham, Thompson S., Economic Research Analyst	8,580.00
Norget, John, Economic Research Analyst	8,670.00
O'Morrow, Lloyd A., Economic Research Analyst (Total for Period $9,230.00)	4,930.00*
Sleigh, Harry M., Senior Officer	12,600.00

Trade Development and Marketing Branch

Malko, Joe, Senior Marketing Officer	10,380.00
Moore, Fred R., Senior Marketing Officer	9,840.00
Speirs, Stewart, Senior Marketing Officer	9,930.00

Engineering and Technical Services Branch

Drysdale, R. H., Senior Officer	12,300.00
Millichamp, John W., Industrial Development Engineer	10,290.00
Nykoluk, James E., Industrial Development Engineer	10,290.00
Skinner, George A., Industrial Development Engineer	10,380.00

Economic and Business Research Branch

Dobie, John C., Economic Research Analyst	7,590.00
McMurtrie, James L., Economic Research Analyst	9,660.00
Mitchell, Douglas A., Economic Research Analyst	8,830.67
Paine, Frances H., Economic Research Analyst	8,400.00

Regional Development Branch

Hooey, C. A., Economic Research Analyst	8,040.00
Kinney, Ronald R. W., Economic Research Analyst	9,091.00

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Findlay, Dennis W., Economic Research Analyst	8,145.66

Tourist Development Branch

Organ, W. E., Director of Tourist Development	10,132.67

Manitoba Economic Consultative Board

Cormack, Murray, Senior Officer	11,100.00
Hansen, Karl B., Executive Assistant	8,850.00
Kristjanson, B. H., Executive Director	18,000.00
Wenaas, Carroll J., Senior Officer	11,100.00

Manitoba Research Council

Craik, D. W., Senior Officer	11,100.00

XV.—WELFARE

Administration

Carroll, Hon. J. B., Minister	$12,500.00
Crook, P. E., Accountant	8,670.00
Jacobson, J., Director of Administration	9,030.00
Kitchen, A. J., Special Assistant to the Deputy Minister	12,000.00
MacKenzie, K. O., Deputy Minister	15,500.00

Community Development Program

Compton, F. H., Director of Community Development	8,483.87
Deveaux, E. L., Community Development Officer (Total for Period $7,950.00)	6,026.45*
Dufour, J. M., Community Development Officer	9,620.00
Keeper, J. I., Community Development Officer	8,290.00

Elderly Persons, Housing

Noyes, W. F., Director of Elderly Persons' Housing	8,850.00

Welfare Services

Bains, J. S. R., Social Work Administrator	$ 9,570.00
Bell, W. L., Supervisor of Training Welfare Services	8,580.00
Burak, N., Administrative Officer	8,220.00
Dawshka, C. G., Social Work Administrator	7,980.00
Everett, E. A., Social Worker, (Total for Period $7,770.00)	6,737.74*
Ferns, M. G., Supervisor of Financial Assistance and Assistant to Director	10,650.00
Krocker, L. H., Placement Officer	7,680.00
MacKenzie, A. C., Social Work Administrator	9,570.00
McArton, S. P., Senior Officer	13,800.00
Mills, M. E. F., Personnel Officer	7,860.00
Phair, M. E. F., Social Work Administrator	8,400.00
Raven, R. C., Social Work Administrator	9,210.00
Rodin, E., Departmental Attorney	9,660.00
Ross, A. D., Supervisor of Child Welfare	10,380.00
Sarna, E., Social Work Administrator	8,850.00
Simpson, G. S., Social Work Administrator	9,570.00
Stern, S., Social Worker	8,040.00
Sutherland, W. A., Social Work Administrator	9,570.00
Thompson, E. R., Social Work Administrator	9,660.00
Waite, J. B., Social Work Administrator	8,760.00
Waterer, A. H., Social Work Administrator	9,390.00

Salter - Jarvis Project

Glassco, L. H., Social Work Administrator	9,480.00

The Old Age Assistance and Blind Persons' Allowance

MacIntosh, W. J., Supervisor of Allowances	8,123.01
McNeill, L. D., Senior Officer	12,600.00
Wadge, J. H., Supervisor of Allowances	7,770,00

Fitness and Amateur Sport

Hancock, G. A., Supervisor of Training Fitness and Amateur Sport	8,490.00
Miller, A. R., Director of Fitness and Amateur Sport	10,110.00

XVII.—HIGHWAYS

Executive Division

Blackman, Lawrence W., Senior Engineer (Total for Period $14,400.00)	10,800.00*
Bradley, Gordon, Executive Assistant (Total for Period $8,580.00)	6,480.00*
Collins, George E., Deputy Minister (Total for Period $15,500.00)	11,625.02*
Dyck, William P., Accountant (Total for Period $7,770.00)	5,940.00*
Weir, Hon. Walter, Minister (Total for Period $12,500.00)	9,375.02*

XVII.—Highways—Continued.

Administration and Operations

Charles, Glenn R., Administrative Officer, (Total for Period $7,590.00) $ 5,760.00*
Duerksen, John, Senior Engineer, (Total for Period $12,600.00) 9,450.00*
Jackson, Clayton A., Senior Engineer, (Total for Period $12,600.00) 9,450.00*
Jardine, Kenneth M., Intermediate Engineer, (Total for Period $10,590.00) 8,010.00*
MacDonald, John M. D., Engineering Section Head, (Total for Period $10,590.00) 8,010.00*
Maltman, Alexander D., Administrative Officer, (Total for Period $7,680.00) $ 5,760.00*
McKenzie, Ross A., Engineering Section Head, (Total for Period $10,860.00) 8,190.00*
Peacock, John, Senior Engineer, (Total for Period $13,800.00) 10,350.00*
Rowe, Gordon W., Engineering Section Head, (Total for Period $10,410.00) 7,830.00*

Laboratory and Materials

Livingston, Alex C., Intermediate Engineer (Total for Period $10,140.00) 7,650.00*
Whitehead, Merrill B., Chemist (Total for Period $9,120.00) 6,840.00*
Wilson, Alan R., Technical Engineering Officer (Total for Period $7,860.00) 5,940.00*
Wong, Tom C., Junior Engineer (Total for Period $7,950.00) 6,030.00*
Young, Fred D., Senior Engineer (Total for Period $12,450.00) 9,450.00*

Surveys and Titles

Bastin, Richard Q., Control Surveyor, (Total for Period $9,120.00) 760.00*
Crandall, David W., Land Surveyor, (Total for Period $9,540.00) 3,160.00*
Gatin, Wilfred M., Control Surveyor, (Total for Period $8,850.00) 6,930.00*
Kolba, George, Control Surveyor, (Total for Period $7,806.75) 3,026.43*
Miller, T. Ralph, Chief Land Surveyor, (Total for Period $11,640.00) 8,730.00*
Simonson, Theodore S., Control Surveyor, (Total for Period $9,750.00) 7,470.00*
Tate, Keith C., Technical Engineering Officer, (Total for Period $7,860.00) 5,940.00*
Wood, James T., Control Surveyor, (Total for Period $8,850.00) 6,840.00*

Bridge Office

Brown, John W., Technical Engineering Officer, (Total for Period $7,860.00) 5,940.00*
Burrows, F. G. Alden, Engineering Section Head, (Total for Period $10,770.00) 8,100.00*
Cowley, Hubert E., Engineering Section Head, (Total for Period $10,950.00) 8,280.00*
De Pauw, George, Senior Engineer, (Total for Period $12,750.00) 9,600.00*
Feuer, Charles, Junior Engineer, (Total for Period $7,950.00) 6,030.00*
Howard, Herbert F., Superintendent of Structures and Mechanical Division, (Total for Period $8,040.00) 6,030.00*
Ireland, Charles E., Intermediate Engineer, (Total for Period $9,690.00) 7,290.00*
Price, Van R. D., Intermediate Engineer, (Total for Period $9,240.00) 6,930.00*
Saltzberg, Walter, Intermediate Engineer, (Total for Period $9,780.00) 7,380.00*
Sapinski, Stephen S., Intermediate Engineer, (Total for Period $9,330.00) 7,020.00*

District Offices

Adamson, Ross R., Intermediate Engineer, (Total for Period $8,790.00) 6,660.00*
Blackman, Reginald C., Engineering Section Head, (Total for Period $10,860.00) 8,190.00*
Broughton, Clarence J., Technical Engineering Officer, (Total for Period $9,420.00) 7,110.00*
Champ, Donald S., Intermediate Engineer, (Total for Period $9,510.00) 7,200.00*

XVII.—Highways—Continued.

Corbett, Stewart A., Technical Engineering Officer, (Total for Period $8,610.00) $ 6,480.00*
Corkal, Mercil, Engineering Section Head, (Total for Period $10,410.00) 7,830.00*
Cosgrove D. Grant, Technical Engineering Officer, (Total for Period $7,860.00) 5,940.00*
Daniels, Percy R. L., Engineering Section Head, (Total for Period $10,950.00) 8,280.00*
Dawley, Cecil B., Intermediate Engineer. (Total for Period $7,800.00) 5,970.00*
Demedash, Dmytro, Intermediate Engineer, (Total for Period $8,790.00) 6,660.00*
Durnin, George R., Engineering Section Head, (Total for Period $11,254.67) 7,360.00*
Fisher, Ronnie R., Intermediate Engineer, (Total for Period $8,790.00) 6,660.00*
Fox, Reginald G., Intermediate Engineer, (Total for Period $9,690.00) 7,290.00*
Goodbrandson, Siggi, Engineering Section Head, (Total for Period $11,040.00) 8,280.00*
Gordon, Ronald M., Intermediate Engineer, (Total for Period $8,790.00) 6,660.00*
Gosman, Victor W., Technical Engineering Officer, (Total for Period $9,600.00) 7,200.00*
Graham, R. Murray, Technical Engineering Officer, (Total for Period $7,860.00) 5,940.00*
Hayward, Elton, Technical Engineering Officer, (Total for Period $9,150.00) 6,930.00*
Jakobs, Johan H., Intermediate Engineer, (Total for Period $8,250.00) 6,240.00*
Julyan, Frederick E., Technical Engineering Officer, (Total for Period $8,070.00) 6,150.00*
Kavanagh, John, Engineering Section Head, (Total for Period $9,720.00) 7,320.00*
McGuirk, James H., Engineering Section Head, (Total for Period $10,770.00) $ 8,100.00*
Morningstar, Henry H., Junior Engineer, (Total for Period $7,560.00) 5,730.00*
Patterson, Gerald W., Engineering Section Head, (Total for Period $10,590.00) 8,010.00*
Petersen, Erik A., Technical Engineering Officer, (Total for Period $8,880.00) 6,660.00*
Prentice, Barry W., Junior Engineer, (Total for Period $7,590.00) 5,760.00*
Pritchard, T. Murray, Technical Engineering Officer, (Total for Period $8,790.00) 6,660.00*
Rowley, James A. B., Intermediate Engineer, (Total for Period $8,880.00) 6,660.00*
Scrase, Frank R., Engineering Section Head, (Total for Period $10,410.00) 7,830.00*
Senick, Walter, Technical Engineering Officer, (Total for Period $7,860.00) 5,940.00*
Solmundson, S. E., Junior Engineer, (Total for Period $7,860.00) 5,940.00*
Stevenson, Leonard M., Engineering Section Head, (Total for Period $10,500.00) 7,920.00*
Struthers, Douglas J., Intermediate Engineer, (Total for Period $9,150.00) 6,930.00*
Sumpton, William R., Technical Engineering Officer, (Total for Period $9,600.00) 7,200.00*
Talbot, Frank, Technical Engineering Officer, (Total for Period $9,510.00) 7,200.00*
Waller, Leonard B., Technical Engineering Officer, (Total for Period $8,070.00) 6,150.00*
Williams, Terrence, Intermediate Engineer, (Total for Period $8,070.00) 6,150.00*

Planning and Design

Charleson, J. Leonard, Intermediate Engineer, (Total for Period $10,680.00) 8,010.00*
Fouillard, Luc J., Junior Engineer, (Total for Period $8,040.00) 6,030.00*
Johnston, Bryan K., Intermediate Engineer, (Total for Period $9,780.00) 7,380.00*
MacLeod, Angus A., Intermediate Engineer, (Total for Period $9,870.00) 7,470.00*
Sharpe, Russell N., Senior Engineer, (Total for Period $13,050.00) 9,900.00*

Provincial Trunk Highways

Larmon, Sydney, Accountant (Total for Period $8,040.00) 6,030.00*
McIntyre, Charles R., Mechanical Superintendent, Highway Garages, (Total for Period $12,150.00) 9,150.00*

XVII.—Highways—Continued.

Capital Account — Red River Valley, Assiniboine River and Lake Manitoba Flood Protection, Soil Erosion, Water Control and Drainage Projects

Cook, W. A., Intermediate Engineer	$ 9,870.00
Love, Clement James, Intermediate Engineer	8,550.00
Mensforth, A. G., Senior Engineer	12,000.00
Render, F. W., Geologist (Total for Period $8,220.00)	4,350.00*
Slusar, William, Assistant to the Director of Water Control (Total for Period $8,430.00)	4,290.00*

GOVERNMENT OF THE PROVINCE OF MANITOBA

INDEMNITIES AND MILEAGE PAID

For the Year Ended 31st March, 1966

FIFTH SESSION

Member	Constituency	Indemnity	Opposition Leader — Additional Indemnity	Expense Allowance	Living Allowance and Area Allowance	Milea
Alexander, K.	Roblin	$ 3,200.00	$	$ 1,600.00	$ 600.00	$ 48.
Baizley, Hon. O.	Osborne	3,200.00		1,600.00	.....	.....
Barkman, L. A.	Carillon	3,200.00		1,600.00	600.00	8.
Beard, G. W.	Churchill	3,200.00		1,600.00	2,100.00	143.
Bilton, J. H.	Swan River	3,200.00		1,600.00	600.00	58.
Bjornson, O. F.	Lac du Bonnet	3,200.00		1,600.00	600.00	13.
Campbell, D. L.	Lakeside	3,200.00		1,600.00	.....	9.
Carroll, Hon. J. B.	The Pas	3,200.00		1,600.00	.....	96.
Cherniack, S.	St. John's	3,200.00		1,600.00	.....	.....
Cowan, J., Q.C.	Winnipeg Centre	3,200.00		1,600.00	.....	.....
Desjardins, L.	St. Boniface	3,200.00		1,600.00	.....	.
Evans, Hon. G.	Fort Rouge	3,200.00		1,600.00	.....	.....
Forbes, Hon. T.	Cypress	6,400.00		3,200.00	600.00	14.
Froese, J. M.	Rhineland	3,200.00		1,600.00	600.00	15.
Groves, F.	St. Vital	3,200.00		1,600.00	.....	.....
Guttormson, E.	St. George	3,200.00		1,600.00	.....	15.
Hamilton, W. H.	Dufferin	3,200.00		1,600.00	600.00	7.
Harris, L.	Logan	3,200.00		1,600.00	.....	.....
Harrison, Hon. A. W.	Rock Lake	3,200.00		1,600.00	600.00	31.
Hillhouse, T. P., Q.C.	Selkirk	3,200.00		1,600.00	.....	4.
Hryhorczuk, M. N., Q.C.	Ethelbert-Plains	3,200.00		1,600.00	600.00	45.
Hutton, Hon. G.	Rockwood-Iverville	3,200.00		1,600.00	.....	4.
Jeannotte, J. E.	Rupertsland	3,200.00		1,600.00	2,100.00	45.
Johnson, Hon. G.	Gimli	3,200.00		1,600.00	.....	11.
Johnston, G. E.	Portage la Prairie	3,200.00		1,600.00	600.00	11.
Klym, F. T.	Springfield	3,200.00		1,600.00	600.00	7.
Lissaman, R. O.	Brandon	3,200.00		1,600.00	600.00	26.
Lyon, Hon. S. R., Q.C.	Fort Garry	3,200.00		1,600.00	.....	.
McDonald, P. J.	Turtle Mountain	3,200.00		1,600.00	600.00	32.
McGregor, D. M.	Virden	3,200.00		1,600.00	600.00	36.
McKellar, M. E.	Souris-Lansdowne	3,200.00		1,600.00	600.00	26.
McLean, Hon. S. E., Q.C.	Dauphin	3,200.00		1,600.00	.....	35.
Martin, W. G.	St. Matthews	3,200.00		1,600.00	.....	.....
Mills, J. T.	Kildonan	3,200.00		1,600.00	.....	.....
Moeller, Emil	Fisher	3,200.00		1,600.00	600.00	8.
Molgat, G.	Ste. Rose	3,200.00	6,000.00	1,600.00	.....	34.
Morrison, C. A. Mrs.	Pembina	3,200.00		1,600.00	600.00	20.
Patrick, S. C.	Assiniboia	3,200.00		1,600.00	.....	.
Paulley, A. R.	Radisson	3,200.00		1,600.00	.....	1.
Peters, S.	Elmwood	3,200.00		1,600.00	.....	.....
Roblin, Hon. D.	Wolseley	3,200.00		1,600.00	.....	.....
Seaborn, R.	Wellington	3,200.00		1,600.00	.....	.....
Shewman, H. P.	Morris	3,200.00		1,600.00	600.00	8.
Shoemaker, N.	Gladstone	3,200.00		1,600.00	600.00	30.
Smellie, Hon. R. G., Q.C.	Birtle-Russell	3,200.00		1,600.00	.....	44.
Smerchanski, M. G.	Burrows	3,200.00		1,600.00	.....	.....
Stanes, D. M.	St. James	3,200.00		1,600.00	.....	.
Steinkopf, Hon. M. B.	River Heights	3,200.00		1,600.00	.....	.....
Strickland, B. P.	Hamiota	3,200.00		1,600.00	600.00	33.
Tanchak, J. P.	Emerson	3,200.00		1,600.00	600.00	15.
Vielfaure, A.	La Verendrye	3,200.00		1,600.00	600.00	8.
Watt, J. D.	Arthur	3,200.00		1,600.00	600.00	37.
Weir, Hon. W.	Minnedosa	3,200.00		1,600.00	.....	27.
Witney, Hon. C. H.	Flin Flon	3,200.00		1,600.00	.....	114.
Wright, A. E.	Seven Oaks	3,200.00		1,600.00	.....	.....
		$179,200.00	$6,000.00	$89,600.00	$18,000.00	$1,133.2

Opposition Leader— Additional Indemnity	6,000.00
Expense Allowance	89,600.00
Living and Area Allowance	18,000.00
Mileage	1,133.20
	$293,933.20

GOVERNMENT OF THE PROVINCE OF MANITOBA

Cash Paid to Corporations, Firms, Individuals, Municipalities, Cities, Towns and Villages, Arranged in Alphabetical Order to Show the Amount Paid to Each Payee Where the Total Payments Exceed $1,000.00 for the Year Ended 31st March, 1966.

For Salaries, Page No. 219

Name	Address	Amount
"A"		
A.A. & R. Store, Anola	$	3,190.73
Abbott Laboratories Ltd., Montreal, Que.		4,843.21
Abelard- Schuman Canada Ltd., Toronto, Ont.		1,151.97
Abex Industries of Canada Ltd., Montreal, Que.		2,647.50
Abrey, O. E., Dauphin		12,980.66
Acklands Ltd., Winnipeg		32,811.42
Acme Auto Supply Ltd., Winnipeg		1,160.66
Acme Chrome-Furniture Co. Ltd., Winnipeg		6,934.90
Acme Letter Service & Printing Ltd., Winnipeg		1,554.25
Acme Paper Box Co. (1960) Ltd., Winnipeg		2,915.09
Acme Radiator Service, Winnipeg		3,597.63
Acme Sash & Door Co. Ltd., Winnipeg		1,835.11
Acme Seeley Business Systems Ltd., Toronto, Ont.		1,610.69
Acme Welding & Supply Ltd., Winnipeg		8,376.54
Acres, H. C. & Co. Ltd., Niagara Falls, Ont.		72,204.10
Acrograph Printing Co., Winnipeg		1,434.20
Adams, Alfred Lloyd, & Adams, Laura, Winnipeg		23,235.02
Adams Supply Co. Ltd., A., Winnipeg		3,173.55
Adams, Edward H., Goodlands		3,225.75
Adams, L. J., Birch River		1,735.00
Adams, Leslie, Winnipeg		1,205.44
Adams, Lorraine M., Dauphin		1,365.91
Adam's Store, Skownan		4,678.56
Adanac Household Supply Ltd., Winnipeg		18,338.15
Addison-Wesley Publishing Co. Inc., Reading, Mass., U.S.A.		79,372.46
Addison's Hardware, Carberry		2,115.68
Addressograph-Multigraph of Canada Ltd., Toronto, Ont.		16,597.13
Addy, B. F., Winnipeg		1,491.66
Administrator of The Estates of the Mentally Incompetent, Winnipeg	$	56,296.71
Advance Acoustics, Co., Winnipeg		18,538.39
Advance Auction Sales Ltd., Winnipeg		1,795.03
Aero Trades Western Ltd., Winnipeg		1,944.88
Aetna Roofing Co. Ltd., Winnipeg		10,391.00
Agassiz Construction Ltd., Winnipeg		80,137.10
Age & Opportunity Bureau, Winnipeg		9,000.00
Agricultural Clubs — Total		23,801.33
Agricultural Economics Research Council of Canada, Winnipeg		7,500.00
Agricultural & Horticultural Societies — Total		148,608.78
Agro Equipment, Winnipeg		5,216.19
Aiello, Alberto, & Aiello, Carmela, Winnipeg		1,513.81
Air Canada, Winnipeg		42,952.09
Aitken, Dan, Dauphin		2,810.50
Akhurst, U. B. J. Machinery Ltd., Vancouver, B.C.		1,549.53
Alberta Trailer Co. Ltd., Calgary, Alta.		76,016.00
Albertson, L. E., Gimli		1,800.88
Alcohol Education Service, Winnipeg		36,037.00
Alcoholism Foundation of Manitoba, Winnipeg		169,626.89
Alexander, W. D., Winnipeg		3,850.05
Alexandra Hotel Company Ltd., Virden		1,287.10
Alguire, Carman Roy, Ashville		1,200.00
Alix, Joe, Berens Rivers		1,691.17
Allan Batteries Ltd., Winnipeg		5,325.30
Allan, Killam & McKay Ltd., Winnipeg		4,071.16
Allan's Auto Glass Ltd., Winnipeg		2,156.66
Allard, Emil, The Pas		4,107.47
Allard Motors (1959) Ltd., Dauphin		5,378.57
Allean, Andrew G., Winnipeg		4,145.39
Allen, Marie H., Winnipeg		1,458.40

Name	Address	Amount
Allen, Olive Rosamond,	Winnipeg	$ 6,500.00
Allen, Thomas, & Sons Ltd.,	Toronto, Ont.	9,498.35
Allied Building Services (1962) Ltd.,	Montreal, Que.	72,347.85
Allied Chemical Canada Ltd.,	Winnipeg	104,846.65
Allied Fruit & Produce Ltd.,	Winnipeg	2,491.50
Allison, W. S.,	Portage La Prairie	1,159.17
Allmar Distributors,	Winnipeg	7,515.91
Alloy Metal Sales Ltd.,	Winnipeg	4,159.70
Alpha Business Equipment & Supply,	Winnipeg	3,023.11
Alsip Brick Tile & Lumber Co. Ltd.,	Winnipeg	8,569.93
Alsop, John A.,	South Burnaby, B.C.	1,281.79
Altstadt, Arnold,	Seven Sisters Falls	5,428.89
Altstadt, Kenneth,	Seven Sisters Falls	2,345.52
Amalgamated Construction Co. Ltd.,	Winnipeg	50,238.96
Ambassador Books Ltd.,	Toronto, Ont.	10,348.31
American Dental Association,	Chicago, Ill., U.S.A.,	1,679.17
American Electrical Supply Co. Ltd.,	Winnipeg	57,236.24
American Hospital Supply,	Winnipeg	8,396.42
American Optical Co. of Canada Ltd.,	Belleville, Ont.	1,075.54
American School,	Chicago, Ill., U.S.A.	6,914.31
American Social Health Association Inc.,	New York, N.Y., U.S.A.	1,194.82
Ames & Co. Ltd., A. E.,	Winnipeg	4,147,044.87
Anderson, Edmond Norman,	Winnipeg	4,200.00
Anderson, Edna I.,	Brandon	1,211.95
Anderson, Frank,	Ashern	7,550.92
Anderson, Harvey,	The Pas	1,318.27
Anderson, Harvey L.,	Gladstone	25,107.56
Anderson, Laverna,	Banff, Alta.	2,749.42
Anderson, Stuart,	Winnipeg	1,159.45
Anderson's House of Orthopedic Appliances Ltd.,	Winnipeg	4,566.65
Andison Equipment Ltd., G. N.,	Winnipeg	5,136.87
Andrechuk, Les.,	Brandon	1,650.78
Andres, Mrs. Walter,	Flin Flon	1,040.91
Andrews, Arnold G.,	Virden	2,023.75
Andreychuk, David L.,	The Pas	$ 1,070.39
Andreychuk Lumber & Building Supplies,	Pine River	2,004.87
Andrychuk, Steve,	Barrows	2,733.02
Andreychuk, Tony,	Ethelbert	6,934.76
Andreychuk, Tony,	Pine River	1,131.30
Andreychuk, Tony,	Dauphin	2,550.99
Anger, Vernon,	Dauphin	9,296.00
Anger, Wesley,	Dauphin	2,474.67
Anglican Half-Way House,	Winnipeg	1,655.33
Anglo Coffee Shop,	Virden	2,980.50
Angood, E. B.,	Winnipeg	1,231.47
Angus (Canada) Ltd.,	George, Toronto, Ont.	21,239.50
Animal Trap Co. of America,	Niagara Falls, Ont.	2,319.82
Annuities — Total		1,477,013.92
Ans Esso Service,	Rennie	1,519.12
Anthes Imperial Ltd.,	Winnipeg	1,937.53
Anthony, B.,	Winnipeg	1,203.79
Antoniak, George,	Winnipeg	3,000.00
Apeco of Canada Ltd,,	Toronto, Ont.	1,981.08
Appleton Century Crofts Inc.,	New York, N.Y., U.S.A.	17,381.32
Arborg Credit Union Society,	Arborg	1,680.00
Arbuthnot Audio Electronics,	St. Boniface	2,593.46
Arcadia Nursing Home,	Winnipeg	24,303.61
Argue, C. N.,	Winnipeg	2,086.02
Argyle, Lorne,	Somerset Weed Control District, Somerset	2,948.75
Arlington Hotel,	Morden	3,074.50
Arlinsky, J.,	Winnipeg	2,212.17
Armco Drainage & Metal Products of Canada Ltd.,	Winnipeg	303,548.85
Armisted, Ethel,	Benito	1,590.75
Armstrong & Taylor,	Winnipeg	51,318.02
Arnason Construction Co. Ltd.,	Winnipeg	190,709.62
Arnason Engineering Co.,	Gimli	107,288.64
Arnaud, F. A.,	Portage La Prairie	1,895.40
Arnett Co. Ltd.,	Winnipeg	32,529.84
Arnott, Glen A.,	Winnipeg	2,038.40
Aroline Boat Co. Ltd.,	St. Boniface	2,811.63
Aronovitch & Leipsic Ltd.,	Winnipeg	3,693.20

Name Address	Amount
Arpin, Rich & Houston, Winnipeg	$ 6,275.69
Art Press Ltd., The, Winnipeg	6,104.65
Arthur, Edward Weed Control District, Pierson	2,578.01
Asbestonos Corp. Ltd., Winnipeg	12,442.72
Ashcroft, A. Griffin, New Milford, Conn., U.S.A.	2,163.36
Ashcroft, Grace K., Winnipeg	1,775.16
Ashdown's, Brandon	2,355.86
Ashdown Hardware Co. Ltd., J. H., Winnipeg	47,850.06
Ashern Hotel, Ashern	1,461.25
Ashern Supply, Ashern	1,033.59
Ash Temple Ltd., Toronto, Ont.	2,315.95
Ash Temple Ltd., Winnipeg	1,383.95
Assiniboine River Regional Library, Winnipeg	7,610.00
Associate Medical Clinic, The Pas	57,875.75
Associated Anaesthetists of Winnipeg, Winnipeg	6,618.25
Associated Architects for the Manitoba Cultural Centre, Winnipeg	460,762.09
Associated Hospitals of Manitoba, Winnipeg	3,167.72
Associated Milk Foundations of Canada, Toronto, Ont.	1,013.25
Associated Winnipeg Taxis (CM), Winnipeg	40,960.07
Association for Retarded Children in Greater Winnipeg, Winnipeg	213,522.65
Assumption Section of Chapel Lawn Memorial Gardens, Winnipeg	2,140.00
Atchison Construction Ltd., Pipestone	39,359.13
Atchison ,C. H., Pipestone	13,802.01
Atco Industries Ltd., Calgary, Alta.	59,379.58
Athletes Wear Co., Winnipeg	2,709.83
Atkins, Elizabeth, Selkirk	1,087.23
Atkinson Implements, Hartney	2,539.45
Atlantic Refining Co., Winnipeg	26,500.00
Atlas Alloys, Winnipeg	19,397.23
Atlas Brush Ltd., Winnipeg	3,407.75
Atlas Copco Canada Ltd., Dorval, Que.	1,936.13
Atlas Drilling Ltd., Winnipeg	2,300.24
Atlas Instrument Corporation Division of Atlas Electronics Ltd., Toronto, Ont.	3,290.00
Atlas Steels Ltd., Welland, Ont.	1,144.60
Atlas Wrecking Co. Ltd., Winnipeg	$ 59,577.80
Atomic Energy of Canada Ltd., Pinawa	1,662.90
Atwell, John, Winnipeg	5,400.00
Auble D'Or Motel, Ste. Anne	1,323.50
Audograph Dictating Systems Ltd., Vancouver, B.C.	1,054.76
Augustine Bros. Ltd., Lac Du Bonnet	1,750.88
Austman, H., Winnipeg	1,433.70
Auto Electric Service (Western) Ltd., Dauphin	1,907.74
Auto Electric Service (Western) Ltd., Winnipeg	7,041.98
Automobile Supply Co. Ltd., Winnipeg	2,476.86
Automotive & Electrical Supplies, Dauphin	1,509.76
Automotive Industries Ltd., Winnipeg	1,032.14
Avenue Meat Market, Winnipeg	1,016.87
Avo Sales & Service, Winnipeg	2,919.48
Ayerst Laboratories, St. Laurent, Que.	3,760.49
Ayerst, McKenna, Harrison Ltd., Montreal, Que.	2,791.03

"B"

Name Address	Amount
B-A Construction Ltd., Winnipeg	1,475,205.98
B.A.C.M. Ltd., Winnipeg	443,131.47
B. & R. Millwork Industries Ltd., Winnipeg	17,494.09
Bachalo, Edward, Portage La Prairie	1,388.80
Bach-Simpson Ltd., London, Ont.	1,177.41
Backer, Eckhard W., Selkirk	1,484.80
Backhoe Service, St. Jean	1,106.00
Bail, A. N., Co. Ltd., Montreal, Que.	41,018.11
Bailey Meter Co. Ltd., Montreal, Que.	7,791.63
Baillargeon, Josette, Winnipeg	1,262.90
Bains, Mrs. Tejinder, Winnipeg	1,382.11
Baizley, Hon. Obie, Winnipeg	1,523.12
Baker Manufacturing Ltd., Winnipeg	5,023.67
Baker & Sons Ltd., Winnipeg	3,398.75
Bakuska Refrigeration Engineering, Portage La Prairie	1,068.40
Baldry Engineering & Construction Co. Ltd., Winnipeg	3,261.07

Name	Address	Amount
Baldur District Hospital No. 16A, Baldur		$ 1,184.95
Ball, Jean M., Winnipeg		1,628.35
Bank of Montreal, Selkirk		2,452.33
Bank of Montreal, Winnipeg		40,209.74
Bank of Nova Scotia, Winnipeg		1,129.50
Bankers Bond Corp. Ltd., Toronto, Ont.		69,385.82
Banks & Associated Inc., R.L., Washington, D.C., U.S.A.		1,599.54
Baptist, Mrs. Ruth, Swan River		6,290.89
Barber, Donald J., MacGregor		1,245.09
Barber Ellis of Canada Ltd., Winnipeg		23,702.44
Barber Lumsden Ltd., Winnipeg		2,098.60
Barber Tractor & Parts Ltd., Regina, Sask.		1,053.30
Barchyn, John, & Barchyn, Sophie, Winnipeg		2,587.29
Bardal Ltd., A. S., Winnipeg		4,793.00
Bardarson, Borgford, Arborg		2,000.10
Barden, John A. E., Winnipeg		1,400.00
Barkman Concrete Products Ltd., Winnipeg		2,288.41
Barkman Plumbing & Heating, Steinbach		1,402.87
Barkwell Paper, Co. Ltd., Winnipeg		18,127.83
Barnes, Bernard J., Winnipeg		1,776.88
Barnes, C. A., Ashern		1,089.55
Barnett, H. E., Niagara Falls, Ont.		1,720.20
Barnsley, Howard M., Morden		1,605.90
Baron Nursing Home, Winnipeg		36,868.30
Barr Transfer & Construction, Brandon		46,509.28
Barren Lands Band of Indians, Winnipeg		1,080.00
Barrett's Sales & Service, Portage La Prairie		1,108.07
Barr's Transfer & Construction Ltd., Brandon		71,894.48
Barry, George, Winnipeg		3,048.87
Barsky, Dr. P., Winnipeg		4,669.15
Barsony, Peter, Winnipeg		2,225.56
Barwick, H. G. T., Boissevain		1,848.93
Bate & Bate Wholesale Drugs Ltd., Winnipeg		3,589.45
Bateman, B. Scott, Winnipeg		1,260.43
Baudry, Henri, Ste. Agathe		4,881.06
Bauer, John, Roblin		15,411.41
Baxter Ltd., R. C., Winnipeg		5,000.00
Bayview General Store, Kississing		$ 5,435.52
Bazan, Michael Jr., Winnipeg		1,312.87
Bazan, Peter, Winnipeg		2,151.35
Beaman, Cameron M. C., Winnipeg		1,591.98
Bearing Supply & Service Ltd., Winnipeg		13,881.40
Beatson, Stevens Associates, Calgary, Alta.		14,878.91
Beattie-Ramsay Construction Ltd., Regina, Sask.		975,150.31
Beattie-Ramsay Construction Co. Ltd., Winnipeg		523,847.01
Beatty Appliance Co., Winnipeg		2,460.00
Beatty Bros. Ltd., Fergus, Ont.		1,400.88
Beaubien, Gene, Winnipeg		1,846.98
Beaubier Gordon Hotel, Brandon		1,559.52
Beaulieu, Denis Henri, Winnipeg		5,763.27
Beaulieu, Edward, Winnipeg		1,003.00
Beaulieu & Souchon Co., Winnipeg		2,666.96
Beausejour Hospital District No. 29, Beausejour		1,620.00
Beausejour Hotel, Beausejour		2,536.89
Beaver Lumber Co. Ltd., Winnipeg		31,871.77
Beaver Moving & Storage Co., Winnipeg		1,757.32
Beaver Soaps Ltd., Winnipeg		1,385.49
Beavon, Chester N., Grand Rapids		1,285.54
Beck, A., Prince Albert, Sask.		2,302.60
Beckman Instruments Inc., Chicago, Ill., U.S.A.		8,064.38
Beckman Instruments Inc., Toronto ,Ont.		1,237.12
Beckstead, Dr. J. L., Winnipeg		1,615.00
Beese Food Stores, Portage La Prairie		4,004.21
Behan, Jack, Winnipeg		1,406.05
Behun, Joseph, & Behun, Annie, Winnipeg		21,552.54
Behun, Orest, Winnipeg		3,201.13
Bekins Moving & Storage Co., Vancouver, B.C.		1,533.88
Belinski, Harry, & Belinski, Mrs. Mary, & Belinski, Mike, Rossburn		1,265.60
Bell Craig Pharmaceuticals, Toronto, Ont.		6,042.00
Bell, Gouinlock & Co., Winnipeg		4,666,968.68
Bell, Gwen E., Brandon		1,052.40

Name	Address	Amount
Bellhaven House,	Don Mills, Ont.	$ 1,523.21
Belows Bros. Ltd.,	Winnipeg	2,209.89
Belyk, Michael,	Oak Point	1,805.63
Bender, Clarence,	MacGregor	1,981.08
Bendo Construction Ltd.,	Winnipeg	4,298.12
Bennett, James P.,	Winnipeg	1,420.59
Benoit, Edward J.,	Winnipeg	2,213.67
Berard, Gilles,	Oshawa, Ont.	1,375.96
Bereznay, Dr. Ivan,	Fisher Branch	3,444.55
Berglund, Mervin V.,	Chilliwack, B.C.	1,730.09
Bergner, Harvey,	Gypsumville	8,001.16
Berg's Food Store,	The Pas	11,897.69
Bern Electronics Ltd., Lee,	Winnipeg	3,788.55
Bernaski, John,	Winnipeg	1,509.27
Bessant, Wilbur,	Dunrea	1,335.83
Bestland, Milo,	Brunkild	1,575.85
Betel Foundation Hostel,	Selkirk	79,050.00
Bethania Nursing Home for the Aged & Infirm,	Parkdale	75,573.61
Bethel Home Foundation,	Gimli	26,758.25
Bethesda General Hospital,	Steinbach	2,254.00
Betts-Eastman Ltd.,	Winnipeg	2,275.34
Beugelink, Wicher,	Winnipeg	2,627.69
Bibliotheque Jolys Library,	St. Pierre Jolys	4,877.80
Bickford, Mary J.,	Beulah	1,398.22
Bicknell Construction,	Russell	41,077.74
Bicknell, D. R.,	Russell	15,148.96
Biener, Roland Armond, & Biener, Mabel Dawn,	Winnipeg	3,749.94
Bietting, John C.,	Manigotogan	2,568.40
Bigelow Clinic, The,	Brandon	2,097.10
Bilan, George, & Bilan,	Mary, Winnipeg	9,941.25
Bilenduke, W.,	Winnipegosis	1,004.94
Biletski, John,	Rorketon	13,461.40
Bilinsky, Peter,	Vista	1,354.00
Billinkoff's Ltd.,	St. Boniface	371,212.43
Bilowus Stationery & Office Equipment,	Swan River	1,337.55
Binkley Motors Ltd.,	Brandon	8,010.12
Birch, F. Thomas,	Birnie	1,559.60
Birch River Locker,	Birch River	$ 1,331.68
Birch, Ross,	Birnie	3,990.00
Birch, Thomas R.,	Winnipeg	1,796.11
Bird Building Supplies,	Winnipeg	1,432.01
Bird Construction,	Winnipeg	2,963,492.28
Birt Saddlery Co. Ltd.,	Winnipeg	4,656.97
Birtle District Hospital,	Birtle	3,866.00
Bishop, Garth C.,	Winnipeg	2,993.58
Bjarnason, Allan S.,	Arborg	3,711.19
Black, Dr. G. M.,	Portage La Prairie	2,155.75
Black, Helen E.,	Winnipeg	1,100.82
Blagden, Claude,	Stonewall	1,756.36
Blaise, Rodger,	Dunrea	1,644.50
Blake, Gordon,	Winnipeg	1,570.00
Blakeslee, G. S., & Co. Ltd.,	Toronto, Ont.	2,307.75
Blanchard Hotel,	Oak River	1,065.85
Blanchard, J. V.,	Winnipeg	1,455.09
Blankstein, Waisman, Ross, Hanna, Coop & Gillmore,	Winnipeg	58,000.00
Blight, George Stanley,	Oakville	1,420.00
Block & Anderson (Canada) Ltd.,	Montreal, Que.	7,899.53
Block, J., & Sons Ltd.,	Winnipeg	9,397.20
Bloomquist, R.,	The Pas	1,104.21
Board of Maintenance Trustees Drainage Maintenance Districts,	Winnipeg	92,843.30
Bobei, Morris I.,	Winnipeg	1,100.87
Bobrowski, Mrs. Elsa,	Winnipeg	1,200.00
Boden, Eleanor R.,	Winnipeg	1,442.90
Bodnar, Daniel, & Bodnar, Jennie,	Winnipeg	51,669.62
Bodnar. Frederick, & Bodnar, Frances,	Winnipeg	39,773.71
Bodnar, Peter,	Arborg	5,263.49
Bodnarzuk, Michael,	Winnipeg	39,389.12
Body, Barbara,	Winnipeg	1,339.05
Boggs, Elmer W.,	Edmonton, Alta.	1,287.48
Boggs, Ferdinand,	Winnipeg	1,200.00
Boissevain Morton & Minto Memorial Hospital,	Boissevain	1,524.08
Boissevain, Morton, Whitewater Weed Control District,	Boissevain	2,000.00
Boissevain & Morton Regional Library,	Boissevain	5,080.00

Name	Address	Amount
Boles, James A.,	Winnipeg	$ 1,239.08
Bollman, C. D.,	Virden	1,796.19
Bolton Industries Ltd.,	Winnipeg	1,908.56
Bonar & Bemis Ltd.,	Winnipeg	6,467.71
Bond & Ronald Ltd.,	Winnipeg	1,386.00
Bonnycastle Travel Agency Ltd.,	Winnipeg	7,437.58
Book Society of Canada Ltd.,	Agincourt, Ont.	14,197.34
Booth Fisheries Canadian Co. Ltd.,	Winnipeg	21,798.41
Bostitch-Canada Ltd.,	Winnipeg	1,527.40
Border Chemical Co. Ltd.,	Winnipeg	4,592.88
Borton's Red & White,	MacGregor	3,785.00
Boulet, Rene J.,	Winnipeg	1,224.00
Bounties on Predatory Animals — Total		3,606.00
Bourgeois, Alcide C.,	Elm Creek	1,706.25
Bourne, John,	Portage La Prairie	2,462.25
Bouvier, Leon,	San Clara	3,393.50
Bowes Equipment & Trailer Sales,	Portage La Prairie	2,100.00
Bowes Company Ltd.,		4,294.43
Bowes, Leslie E.,	Portage La Prairie	2,950.08
Bowman, James L.,	Winnipeg	3,166.82
Bowman, J. M.,	Winnipeg	9,000.00
Bowman, Ruth McLean,	Winnipeg	16,450.00
Bowman, Dr. W. D.,	Winnipeg	2,499.96
Boxall Petroleums Ltd.,	Winnipeg	5,000.00
Boychuk, Allan B.,	Winnipeg	1,376.58
Boychuk, Stephen, & Boychuk, Elizabeth,	Winnipeg	3,286.17
Boyko, Richard M.,	Winnipeg	1,182.13
Boy Scouts of Canada,	Winnipeg	2,500.00
Brachman Construction, Harold,	Winnipeg	17,731.90
Brachman Construction,	Winnipeg	17,790.33
Bradley, R. A.,	Brandon	1,795.80
Bradley Sand & Gravel Ltd.,	Brandon	180,521.55
Bradley Stationery Ltd.,	Winnipeg	8,101.41
Braendle Funeral Service,	Russell	1,180.00
Braid Builders' Supply & Fuel Ltd.,	Winnipeg	1,129.66
Brake Drum & Shoe Service,	Winnipeg	$ 4,910.52
Brandon Allied Art Council,	Brandon	4,000.00
Brandon Anaesthetic Group,	Brandon	3,649.24
Brandon Automobiles Ltd.,	Brandon	4,288.14
Brandon Clinic,	Brandon	15,209.45
Brandon College Incorporated,	Brandon	1,224,676.10
Brandon Implements Ltd.,	Brandon	8,003.79
Brandon Indian & Metis Friendship Centre, The,	Winnipeg	7,000.00
Brandon Nursing Home & Infirmary,	Brandon	22,451.17
Brandon Steam Heat Users Co-op Ltd.,	Brandon	6,822.11
Brandon Sun, The,	Brandon	12,395.20
Brandon Welding Supplies,	Brandon	2,419.27
Brandon's Nursing Homes,	Winnipeg	52,178.87
Brandson Bros. Ltd.,	Winnipeg	1,663.47
Brantford Cordage Co., The,	Winnipeg	2,463.28
Brathwaites Ltd.,	Winnipeg	20,859.54
Brault, Guy, Chaput Inc.,	Montreal, Que.	41,964.25
Braun Construction Co. Ltd., Paul,	Winnipeg	1,574,657.82
Breakey, J. W.,	Brandon	1,926.91
Brenda-Winchester Weed Control Board,	Deloraine	2,599.85
Brendan O'Brien Travel Service,	Winnipeg	5,931.87
Breslauer, Betty,	Winnipeg	5,054.89
Bretcher, Mrs. George N., Toutes Aides		1,098.90
Brett Young Seeds Ltd.,	Winnipeg	20,242.96
Brian Memorial Animal Hospital,	Selkirk	1,534.50
Brickwood Plumbing & Heating Ltd.,	Winnipeg	1,946.00
Bridal, Vernon,	Belmont	1,843.38
Bridge & Tank Western Ltd.,	Winnipeg	242,150.54
Brincheski Brothers Contractors Ltd.,	Lac Du Bonnet	11,121.04
Brink's Express Co. of Canada Ltd.,	Winnipeg	2,550.00
Bristol Aero-Industries Ltd.,	Winnipeg	2,246.55
Bristol Laboratories of Canada Ltd.,	Candiac, Que.	1,213.60
British American Bank Note Co. Ltd.,	Ottawa, Ont.	2,158.90

Name	Address	Amount
British American Construction & Materials Ltd.,	Winnipeg	$ 47,076.15
British American Oil Co. Ltd.,	Calgary, Alta.	184,021.83
British Book Service (Canada) Ltd.,	Don Mills, Ont.	1,819.92
British Drug Houses Canada, Ltd.,	Toronto, Ont.	18,533.46
British Empire & Commonwealth Games Association of Canada,	Winnipeg	2,000.00
Brock Limited, Stanley,	Winnipeg	38,717.75
Brock Survey Co. Ltd.,	Brandon	5,295.00
Brocker, Carl,	Teulon	1,516.75
Brockie-Donovan Ltd.,	Brandon	2,977.05
Bro-Dart Industries (Canada) Ltd.,	Toronto, Ont.	4,276.61
Brooke Bond Canada Ltd.,	Winnipeg	4,195.00
Brooks Equipment Ltd.,	Winnipeg	60,835.32
Brown Brothers Ltd.,	Toronto, Ont.	2,010.97
Brown, Jean I.,	Winnipeg	1,201.68
Brown, J. W.,	Rapid City	1,254.25
Brown, Lester,	Lenore	7,433.11
Brown & Murray Ltd.,	Winnipeg	1,284.24
Brown, William W. R.,	Thompson	1,757.02
Browning, Stuart,	Winnipeg	1,533.87
Brown's Bread Ltd.,	Selkirk	4,370.46
Brown's Bread Ltd.,	Winnipeg	2,129.07
Bruce, Jack,	Ebb & Flow	4,061.35
Bruce, S. A. Virginia,	Portage La Prairie	1,875.37
Bruchanski, Michael,	Lac Du Bonnet	4,442.05
Bruderer, Hans,	The Pas	7,596.20
Brunswick of Canada Ltd.,	Winnipeg	1,844.17
Brust, Arvid,	Swan River	1,200.00
Bryces Bakery Ltd.,	Winnipeg	7,568.84
Brydges, Dr. Wm.,	Neepawa	2,460.00
Buchanan, Howard,	Portage La Prairie	1,209.45
Buchanan, Lorne C.,	Winnipeg	2,383.44
Buckley & Weir Construction Ltd.,	Brandon	41,263.20
Buffalo Cap & Neckware Ltd.,	Winnipeg	1,461.44
Buhler Rambler Ltd.,	Morden	1,355.67
Buhr, A. J.,	Winnipeg	4,403.24
Buhr, Anna, Executrix of the Estate of Buhr, H.,	Morris	$ 2,023.10
Builders Supply Centre,	Beausejour	4,779.58
Building Products & Coal Co. Ltd.,	Winnipeg	9,723.85
Bullard Motors,	Minnedosa	3,181.06
Bullee, Mary I., Executrix of Estate of Bullee,	Gerrit, Brandon	2,654.39
Bulloch, William G., & Bulloch, Rodney J., Executors of Estate of Bulloch, H. Grace,	Portage La Prairie	1,214.07
Bulman Bros. Ltd.,	Winnipeg	40,175.67
Bumstead Plumbing & Heating Ltd.,	Dauphin	1,268.23
Burdeny, Adam,	Falcon Beach	1,349.51
Burgess Battery Co.,	Niagara Falls, Ont.	5,462.34
Burgess, Dr. F. J.,	Winnipeg	2,229.00
Burgess, W. J.,	Minnedosa	1,399.73
Burgoyne, Dr. F. H.,	St. Boniface	2,570.00
Burgoyne & Thomassen,	Winnipeg	1,115.00
Burkes Motel & Diner,	Morris	5,433.40
Burkowski, Mike,	Roseau River	1,277.25
Burman, Ralph J.,	Winnipeg	2,879.00
Burnaby Venetian Blinds Ltd.,	Winnipeg	1,476.64
Burnett, Ronald,	Neepawa	3,102.90
Burns Bros. & Denton Ltd.,	Toronto, Ont.	1,127,814.39
Burns Bros. & Denton Ltd.,	Winnipeg	3,276,659.53
Burns & Co. Ltd.,	Prince Albert, Sask.	1,648.64
Burns Foods Ltd.,	Toronto, Ont.	1,500.00
Burns & Co.,	St. Boniface	41,598.80
Burns, John R.,	Selkirk	1,204.92
Burns & MacEachern Ltd.,	Don Mills, Ont.	2,308.82
Burrard Suppliers Ltd.,	Vancouver, B.C.	3,786.00
Burroughs Business Machines Ltd.,	Toronto, Ont.	14,050.10
Burroughs Wellcome & Co. (Canada Ltd.),	Lachine, Que.	12,516.34
Burrows, Dr. B.,	Winnipeg	1,164.80
Bursaries — Total		559,826.20
Burton, Clair,	Boissevain	1,500.69
Burton Construction Co. Ltd.,	Brandon	3,094.54
Burwell, Tom J.,	Winnipeg	1,178.86
Busch, R.,	Camper	1,109.30

Name	Address	Amount
Buschau, Carl George, & Buschau, Johanna Gertrude, Winnipeg	$	6,750.00
Business Furnishings (1963) Ltd., Winnipeg		4.191.25
Butcher, George E., Brandon		1,848.77
Butcher, Joseph W., Neepawa		1,453.34
Butterworth & Co. Ltd., Toronto, Ont.		1,101.38
Byers, John, McAuley		1,582.75
"C"		
C.A. Sales Co. Ltd., St. Laurent, Que.		11,009.70
C.B.S. Culvert Co. Ltd., Brandon		91,406.87
C. & C. Construction, Brandon		3,351.52
Caister, Leslie J., Portage La Prairie		2,770.51
Caldwell, A. Boyd, Brandon		1,881.62
Caldwell, R. R., Winnipeg		2,333.20
Callander, John C., Winnipeg		1,026.11
Calvert, Wanda, Winnipeg		1,201.32
Cambridge Dairy Ltd., Winnipeg		6,040.94
Cambridge Publishers Ltd., Winnipeg		2,110.00
Camera Shop, The, Winnipeg		1,497.30
Cameron, Joan, Winnipeg		1,426.12
Cameron-Sifton Weed Control District, Hartney		1,996.64
Cam Gard Supply Ltd., Winnipeg		7,602.71
Camp & Associates Ltd., Dalton K., Toronto, Ont.		171,018.36
Campbell, Dr. A. A., Winnipeg		1,063.00
Campbell Construction, Colin, Brandon		1,150.26
Campbell, F. G., Winnipeg		1,270.80
Campbell Co., F. L. L., Grand Rapids		3,707.90
Campbell & Hyman, Winnipeg		49,901.42
Campbell, P. C., Winnipeg		1,331.30
Campbell Taxi, Duck Bay		3,896.80
Camperville Taxi, Camperville		3,240.10
Canfilm Screen Service Ltd., Winnipeg		1,411.60
Canning, Doreen R., Winnipeg		1,325.28
Canning, Glen Murray, Souris		1,047.74
Canus Equipment Ltd., Ottawa 1, Ont.		6,028.15
Capital Air Surveys Ltd., Ottawa, Ont.		7,973.20
Caribou Lodge Ltd., Cranberry Portage		1,092.49
Carlisle, Ivan J., Calgary, Alta.	$	1,454.78
Carlson Decorating Co. Ltd., Winnipeg		16,277.59
Carman District Legion Housing Foundation, Winnipeg		6,400.00
Carman Education Associates Ltd., Pine Grove, Ont.		1,490.82
Carman Hotel, Carman		3,798.05
Carnegie Service, The Pas		5,770.08
Carr, Rupert, Roblin		6,750.00
Car, Dr. W., Winnipeg		1,212.40
Carriere Construction Co. Ltd., Iles Des Chenes		58,636.59
Carroll Motors Ltd., The Pas		9,582.11
Carson, Ernest E., Langruth		1,555.00
Carswell Co. Ltd., Toronto, Ont.		6,460.05
Carter Construction Co. Ltd., Winnipeg		896,533.43
Carter Motors Ltd., Winnipeg		4,592.47
Carter's Auction Room & Furniture Stores, Winnipeg		1,012.90
Cartwright Consumers Co-op Ltd., Cartwright		2,329.00
Carvill, Elaine J., Brandon		1,812.10
Carveth, Walter A., Ltd., Toronto, Ont.		2,668.00
Case Winnipeg Sales, Winnipeg		1,333.51
Casey, Philip M., Winnipeg		1,500.00
Castleden, D. H., Moose Lake		1,019.90
Cataphote Corporation, Toronto, Ont.		1,496.25
Caye, E., Machine Co., Winnipeg		1,267.00
Central Construction Co. Ltd., Brandon		16,160.04
Central Meat & Grocery Ltd., Flin Flon		2,800.92
Central Mortgage & Housing Corp., Ottawa, Ont.		14,692.65
Central Mortgage & Housing Corporation, Winnipeg		3,612.24
Central Park Lodge, Winnipeg		41,902.94
Central Press Ltd., Winnipeg		6,363.24
Central Products & Foods Ltd., Winnipeg		3,346.00
Central Rooms, The Pas		5,872.80
Central Scientific of Canada Ltd., Toronto, Ont.		17,605.12
Centre Educatif et Culturel Inc., Montreal, Que.		27,005.68
Century Motors Ltd., Winnipeg		6,040.24
Chabalier, J. P., St. Boniface		1,007.60

Name	Address	Amount
Chabot, Charles,	Winnipeg	$ 1,416.00
Chabot, Mrs. Terry,	Elie	8,600.20
Chalaturnyk, John,	Morden	1,722.69
Chamberlain, R.,	Winnipeg	2,363.23
Chambers, L.,	Brandon	1,604.82
Chambers, S. Allan,	Arborg	1,889.31
Chapel, Tony,	Victoria Beach	8,817.75
Chapels Ltd.,	St. Boniface	5,502.00
Chapman, Charles G.,	Winnipeg	2,138.40
Chapman Co., Chas. The,	London, Ont.	1,010.89
Charkiewich, Michael,	Winnipeg	2,137.21
Charkiewich, Michael Jr., & Charkiewich, Olga,	Winnipeg	3,789.36
Charles, Garry,	Melita	1,181.57
Charterhouse Motor Hotel,	Winnipeg	1,744.40
Chartier, Honore J.,	St. Norbert	1,317.36
Chase, James Balloch,	Winnipeg	1,192.00
Chastagner, R. L.,	Wampum	1,825.00
Chaytor, John,	Winnipeg	1,496.44
Chegwin Construction Ltd.,	Wilf, Shoal Lake	298.947.61
Chemical Rubber Co.,	Cleveland, Ohio, U.S.A.	3,093.05
Chennell's Construction Co. Ltd.,	St. Boniface	100,264.70
Cherewayko, Peter,	Sirko	2,499.50
Chesney, Albert A. E.,	Winnipeg	2,678.43
Chesney, Charles M.,	Winnipeg	3,207.05
Chez Cora Ltd.,	Montreal, Que.	5,287.77
Chick, John,	Petersfield	2,546.50
Chief Inspector of the Government Liquor Control,	Winnipeg	3,445.97
Child Guidance Clinic of Greater Winnipeg,	Winnipeg	50,751.69
Children's Aid Society of Western Manitoba,	Brandon	345,610.44
Children's Aid Society of Central Manitoba,	Portage La Prairie	252,565.48
Children's Aid Society of the County of Halton,	Milton, Ont.	1,091.35
Children's Aid Society of Eastern Manitoba,	St. Boniface	326,266.25
Children's Aid Society of	Winnipeg, Winnipeg	1,688,066.60
Children's Home of	Winnipeg, Winnipeg	12,072.20
Children's Hospital of	Winnipeg, Winnipeg	38,716.22
Chipman Chemicals Ltd.,	Winnipeg	$ 3,658.01
Chipura, Joanne M.,	Winnipeg	1,008.52
Chisick Metal Ltd.,	Winnipeg	2,322.15
Chiupka Airways Ltd.,	Lynn Lake	1,212.91
Chochinov, Dr. Harvey,	Winnipeg	1,500.00
Choma, John,	Winnipeg	1,269.75
Chowen, William,	Winnipeg	1,122.58
Christensen, Carl M.,	Gilbert Plains	2,572.81
Christenson, A.,	Winnipeg	1,050.00
Christianson, John A.,	Winnipeg	3,000.00
Christianson Ltd.,	Portage La Prairie	3,150.41
Christie School Supply Ltd.,	Brandon	9,140.85
Chryplywy, Waldemar,	Ladywood	48,958.25
Chubb, Mosler & Taylor Safes Ltd.,	Brampton, Ont.	1,117.54
Chuckry, Bill.,	Rembrandt	1,909.24
Chudd & Sons, J.,	Gimli	1,203.97
Church, A.J.,	Winnipeg	5,027.42
Church Home for Girls,	Winnipeg	1,172.00
Churchill Building & Lumber Supply,	Churchill	1,227.25
Churchill Ltd., L.,	Winnipeg	1,848.00
Churchill U-Drive,	Churchill	1,007.00
Ciba Co. Ltd.,	Dorval, Que.	4,173.13
City Lumber Co. Ltd.,	Winnipeg	4,775.42
City Machinery Co. Ltd.,	Winnipeg	11,761.96
Clarice Dining Room,	Gimli	1,361.45
Clark Ltd., Alex L.,	Islington, Ont.	4,311.70
Clark & Co. Ltd., A. Lloyd,	Winnipeg	8,974.57
Clark Freighters (1960) Ltd.,	Winnipeg	2,228.54
Clark-Leatherdale Funeral Home,	Brandon	1,425.00
Clark-Leatherdale Co. Ltd.,	Winnipeg	3,794.05
Clark, Wallace,	Treherne	1,396.84
Clarke, Edward W. J.,	Winnipeg	1,730.36
Clarke Ltd., H. F.,	Calgary, Alta.	2,128.01
Clarke Irwin & Co. Ltd.,	Toronto, Ont.	125,538.08
Clark's Electric,	Brandon	1,871.54
Clarks Septic Service,	Brandon	2,876.12
Clarkson Gordon & Co.,	Winnipeg	1,575.50

Name	Address	Amount
Clavet, Emily E., Winnipeg	$	2,100.55
Clay Law Ltd., Winnipeg		1,219.90
Claydon Co. Ltd., Winnipeg		3,932.00
Cleanwell Products, Winnipeg		1,168.82
Clegg, Edward Lloyd, & Clegg, Alvin Glen, Administrators of the Estate of Clegg, Albert Horace, Deceased, Winnipeg		1,088.00
Clemens & Arnason Funeral Service, Ashern		1,426.00
Clement Construction Co., Winnipeg		5,736.45
Clement & Sons Ltd., Frank, Russell		1,044.43
Clement, K. C., Winnipeg		5,688.10
Clifford, Phyllis A., Winnipeg		1,045.81
Cloutier Motors, St. Norbert		1,816.00
Clow, Charles Lloyd, & Clow, Rita, Winnipeg		15,500.00
Coats (Canada) Ltd., J. & P., Montreal, Que.		2,752.54
Cobbes Plumbing & Heating Ltd., Portage La Prairie		8,811.48
Cobbledick, Margaret E., Winnipeg		1,064.36
Coburn, R. A., Stonewall		1,333.80
Cochran Murray & Company, Toronto, Ont.		199,470.75
Cochrane, N. D., Winnipeg		1,447.99
Cockerill, S. W., Roblin		1,041.00
Coke, Dr. L. R., Winnipeg		4,541.40
Colgate-Palmolive Ltd., Toronto, Ont.		5,702.17
Collier-MacMillan Canada Ltd., Galt, Ont.,		53,053.44
Collins, C., Kelwood		7,600.55
Collins Sons & Co. Canada Ltd., W. M., Don Mills, Ont.		2,192.40
Collinson, J. D., Winnipeg		1,281.86
Colson Co., U. O., Paris, Ill., U.S.A.		1,120.52
Colter, M. Lloyd G., Virden		1,103.72
Comberbach, Robert Eric, Winnipeg		1,705.00
Comet Press, Winnipeg		10,014.10
Commercial Stationers Ltd., Winnipeg		7,399.50
Commonwealth Construction Co. Ltd., Winnipeg		624,038.68
Commonwealth Parliamentary Association, Winnipeg		2,925.38
Community Chevrolet-Oldsmobile (1963) Ltd., Winnipeg		36,758.83
Community Welfare Planning Council, Winnipeg		16,025.57
Compton, F. H., Winnipeg		1,111.86
Con-Force Products Ltd., Regina, Sask.	$	4,416.00
Congdon Marsh Ltd., Winnipeg		6,624.92
Conley, William, Bissett		1,360.00
Connaught Medical Research Lab., Toronto, Ont.		117,474.38
Conquist Nursing Home, Winnipeg		22,774.75
Consolidated Freightways, Winnipeg		1,219.64
Consolidated Mining & Smelting Co., The, Winnipeg		15,946.41
Consolidated Motors Ltd., Winnipeg		55,665.91
Consolidated Plate Glass (Western) Ltd., Winnipeg		2,905.27
Consolidated Turf Equipment Ltd., Winnipeg		31,747.15
Con-Spec Sales (Man.) Ltd., Winnipeg		18,649.18
Construction Equipment Co. Ltd., Winnipeg		1,928.94
Continental Chemicals Ltd., Winnipeg		7,083.00
Continental Travel Bureau, Winnipeg		5,177.70
Contour Photocopy Products, Winnipeg		15,064.59
Convalescent Home, Winnipeg		172,904.97
Conwest Exploration Co. Ltd., Toronto, Ont.		1,155.00
Cook Brothers, Swan River		6,403.20
Cook Lumber & Supply Co., Brandon		9,578.25
Cooke, Allan G., Winnipeg		1,725.63
Cooke, Sidney, Brandon		1,228.90
Cooke, Dr. T. J., Winnipeg		3,468.00
Coombs, Edward, Dauphin		1,052.70
Coombes, W., Winnipeg		1,281.53
Co-operative Book Centre of Canada Ltd., Toronto, Ont.		3,935.64
Co-operative Promotion Board, The, Winnipeg		18,799.86
Copp Clark Co. Ltd., Toronto, Ont.		151,630.12
Corbett Construction, Neepawa		20,293.00
Corbett, S. M., Birch River		17,695.65
Cormack, John W., Rossburn		2,560.55
Cormorant Trading Co., Cormorant		5,076.47
Cornell Brothers Ltd., Brandon		5,965.51
Cornwallis Nursing Home, Brandon		16,290.26
Coronation Hotel, Poplarfield		1,007.75
Coronet Printers Ltd., Winnipeg		5,672.25

Name Address	Amount
Corral Drive Inn, Killarney	$ 2,162.50
Corydon Motors Ltd., Winnipeg	2,509.64
Costello, Gerald Joseph, & Costello, Helen, Winnipeg	16,160.00
Cote, Denis, Vassar	1,896.94
Cottyns Corner Store, Camperville	2,544.76
Countrywide Factors Ltd., Winnipeg	1,491.21
Courcelles Brothers, Ste. Agathe	2,190.59
Court & Co. Ltd., D. W., Winnipeg	3,794.02
Coutu Funeral Chapels, P., St. Boniface	3,374.54
Cowin Steel Co. Ltd., Winnipeg	354,325.21
Cox, Monty, & Cox, Violet, Kirkness	10,920.00
Crabb & Co. Ltd., Winnipeg	121,398.58
Craig, A., Russell	1,350.02
Craig, Jack, Seven Sisters Falls	5,331.72
Craig, T. F., Headingly	3,957.20
Craik, D. W., Winnipeg	1,373.28
Crain Ltd., R. L., Ottawa, Ont.	1,673.07
Cramb, John, Stonewall	1,402.00
Cranberry Meat Market, Cranberry Portage	1,035.99
Crane River Trading, Crane River	10,389.79
Crane Supply, Winnipeg	79,013.16
Cranston, C. C., Winnipeg	1,201.91
Cranston, Samuel, Winnipeg	3,082.50
Cranwell, William, Roblin	1,018.46
Crawford, M. J., McCreary	1,102.94
Crawley Films Ltd., Ottawa, Ont.	6,600.00
Cream Grading Service, Winnipeg	31,400.00
Crescent Creamery Co. Ltd., Winnipeg	24,549.34
Critchlow, William H., Melita	2,223.78
Crop Insurance Agency — Total	2,038,909.34
Cropo Funeral Chapel Ltd., Winnipeg	1,445.00
Cross Lake Air Service Ltd., Wabowden	2,698.80
Cross Lake Band of Indians, Cross Lake	3,249.00
Crown Assets Disposal Corp., Ottawa, Ont.	1,906.00
Crown Zellerbach Building Materials Ltd., New Westminster, B.C.	11,331.91
Crown Zellerbach Building Materials, Winnipeg	8,582.42
Crown Zellerbach Paper Co. Ltd., Winnipeg	9,577.60
Crowson, Dr. C. N., Winnipeg	$ 15,575.00
Crowston, C. H., Boissevain	1,629.44
Cruise, R. A., Dauphin	16,030.75
Cubbon & Son Ltd., S., Souris	2,714.53
Culligan Water Conditioning Service, Winnipeg	4,575.60
Cumming & Dobbie Ltd., Brandon	5,178.77
Cumming Mel, Kenton	1,151.51
Cummins Diesel Sales & Service, Winnipeg	16,467.22
Cundal, S., Selkirk	4,774.00
Cundall, Edna, Winnipeg	2,058.26
Cupples Grocery, Cranberry Portage	4,227.49
Curran Nursing Home, Winnipeg	39,374.13
Currie Furniture Store, L. C., Swan River	4,354.00
Currie Transportation, Bissett	2,359.24
Curry Co. Ltd., Peter D., Winnipeg	1,116.87
Curry, Vern J., Winnipeg	1,288.65
Curtis Publishing Co., Philadelphia, P.A., U.S.A.	1,140.94
Curtis, Robert S., Nanaimo, B.C.	1,162.98
Curtis Tire Service Ltd., Winnipeg	13,683.75
Cuthbert, Jack A., Winnipeg	1,389.36
Cutler, Irwin I., Winnipeg	8,766.52
Cutting Ltd., Winnipeg	2,025.67
Cyanamid of Canada Ltd., Montreal, Que.	3,668.42
Czarnecki, Ronald M., Winnipeg	1,162.31
Canada Carbon & Ribbon Co. Ltd., Winnipeg	12,548.18
Canada Cement Co. Ltd., Winnipeg	829,455.18
Canada Grocers Ltd., Brandon	9,748.95
Canada Iron Foundries Ltd., Toronto, Ont.	98,092.61
Canada Iron Foundries, St. Boniface	19,437.66
Canada Life Assurance Co., The, Winnipeg	243,149.82
Canada Messenger & Transfer Ltd., Winnipeg	1,094.25
Canada Packers Ltd., St. Boniface	287,932.89
Canada Permanent Mortage Corp., Winnipeg	2,423.57
Canada Permanent Trust Co., Winnipeg	4,950.10
Canada Paint Co. Ltd., Brandon	1,054.83
Canada Paint Co. Ltd., Winnipeg	1,988.65

Name	Address	Amount
Canada Photo Co.,	Winnipeg	$ 11,143.49
Canada Safeway Ltd.,	Winnipeg	5,710.74
Canada Transportation Service,	Winnipeg	3,211.65
Canada Trust Co. for and on behalf of the infant Plaintiff I. Orban,	Winnipeg	1,250.00
Canada Warehousing Services,	Winnipeg	1,307.08
Canadian Arthritis & Rheumatism Society,	Winnipeg	57,826.25
Canadian Association for Retarded Children,	Winnipeg	15,480.00
Canadian Bitumuls Co. Ltd.,	Regina, Sask.	4,802.08
Canadian Bitumuls Co. Ltd.,	Winnipeg	116,859.64
Canadian Broadcasting Corp.,	Winnipeg	14,820.82
Canadian Brown Steel Tank,	Brandon	64,974.36
Canadian Bronze Co. Ltd.,	Winnipeg	2,510.57
Canadian Charts & Supplies Ltd.,	Oakville, Ont.	3,001.43
Canadian Comstock Co. Ltd.,	Winnipeg	38,174.00
Canadian Corps of Commissionaires,	Winnipeg	65,339.88
Canadian Council on 4-H Clubs,	Ottawa, Ont.	3,118.00
Canadian Council of Hospital Accreditations,	Winnipeg	2,114.00
Canadian Council of Resource Ministers,	Winnipeg	19,071.00
Canadian Credit Men's Assoc. Ltd.,	Winnipeg	2,119.19
Canadian Diabetic Assoc.,	Winnipeg	1,031.90
Canadian Electronics Ltd.,	Edmonton, Alta.	6,718.55
Canadian Film Institute,	Ottawa, Ont.	4,323.43
Canadian Education Assoc.,	Toronto, Ont.	9,835.90
Canadian Forestry Assoc.,	Ottawa, Ont.	1,154.52
Canadian General Electric Co. Ltd.,	Toronto, Ont.	1,991.16
Canadian General Electric Co. Ltd., Wholesale Dept.,	Winnipeg	16,800.65
Canadian General Insurance Co.,	Winnipeg	3,052.53
Canadian General Tower Ltd.,	Galt, Ont.	1,064.20
Canadian Good Roads Assoc.,	Ottawa Ont.	2,135.00
Canadian Goodwill Industries Ltd.,	Winnipeg	$ 1,070.35
Canadian Highway Safety Council,	Winnipeg	1,200.00
Canadian Ice Machine Co. Ltd.,	Winnipeg	42,759.05
Canadian Imperial Bank of Commerce,	Winnipeg	13,136.30
Canadian Industries Ltd.,	Winnipeg	36,687.61
Canadian Insulation Ltd.,	Winnipeg	2,103.81
Canadian Kewanee Ltd.,	Winnipeg	13,000.00
Canadian Lab. Supplies Ltd.,	Toronto, Ont.	38,983.05
Canadian Library Assoc.,	Ottawa, Ont.	2,048.61
Canadian Linen Supply Co. Ltd.,	Winnipeg	11,949.26
Canadian Liquid Air Co. Ltd.,	Winnipeg	24,900.54
Canadian Marconi Co.,	Calgary, Alta.	14,724.45
Canadian Mental Health Assoc.,	Winnipeg	15,272.00
Canadian Motors Ltd.,	Brandon	3,688.69
Canadian Motorola Electronics Co.,	Toronto, Ont.	17,749.17
Canadian National Hotels Ltd.,	Winnipeg	5,027.33
Canadian National Institute for the Blind,	Winnipeg	88,406.40
Canadian National Railways,	Brandon	1,657.83
Canadian National Railways,	Cranberry Portage	2,062.68
Canadian National Railways,	Lynn Lake	1,021.45
Canadian National Railways,	Montreal, Que.	9,192.31
Canadian National Tele-communications,	Toronto, Ont.	12,161.35
Canadian National Railways,	The Pas	14,607.59
Canadian National Railways,	Winnipeg	256,089.71
Canadian News Co. Ltd.,	Winnipeg	6,766.82
Canadian Office Supply & Specialty Ltd.,	Winnipeg	1,562.56
Canadian Oil Companies Ltd.,	Winnipeg	8,586.48
Canadian Pacific Railway,	Montreal, Que.	166,485.75
Canadian Pacific Railway,	Winnipeg	4,279.26
Canadian Pacific Merchandise Service,	Winnipeg	12,221.73
Canadian Paraplegic Assoc.,	Winnipeg	3,563.38
Canadian Pittsburg Industries Ltd.,	Winnipeg	4,444.40

Name	Address	Amount
Canadian Propane Consolidated Ltd., Swan Rover		$ 1,534.18
Canadian Propane Consolidated Ltd., St. Boniface		11,289.70
Canadian Public Health, Assoc., Toronto, Ont.		1,220.00
Canadian Publishers Ltd., Winnipeg		14,215.90
Canadian Rogers Western Ltd., Winnipeg		17,984.13
Canadian Rubber Stamp Ltd., Winnipeg		1,662.19
Canadian Salt Co. Ltd., Montreal, Que.		49,764.25
Canadian Shirt & Overall Mfg. Co. Ltd., Winnipeg		4,983.11
Canadian Standards Assoc., Ottawa, Ont.		1,692.25
Canadian Surety Co., St. Boniface		1,310.00
Canadian Teacher, Toronto, Ont.		1,218.70
Canadian University Service Overseas, The, Winnipeg		3,000.00
Canadian Welfare Council, Ottawa, Ont.		3,130.95
Canadian Westinghouse Co. Ltd., Winnipeg		7,984.52
"CITY"		
City of Brandon, Brandon		500,503.79
City of East Kildonan, East Kildonan		109,056.53
City of Neche, Neche, N.D., U.S.A.		39,683.82
City of Portage La Prairie, Portage La Prairie		441,766.13
City of St. Boniface, St. Boniface		728,797.86
City of St. James, St. James		157,965.77
City of St. Vital, St-Vital		509,861.18
City of Transcona, Transcona		58,766.12
City of West Kildonan, West Kildonan		117,814.96
City of Winnipeg, Winnipeg		6,150,389.56
"D"		
D.C.L. Drilling & Exploration Co. Ltd., Winnipeg		9,942.34
D. & M. Motors, Deloraine		1,002.15
Daerwod Mercury Sales Ltd., Selkirk		1,023.00
Dale & Co. Ltd., Winnipeg		1,564.23
Dale's Garage, Hamiota		3,905.95
Dalgliesh, E. I., Margaret		1,396.45
Daly Display Ltd., Winnipeg		9,288.74
Daly Harvey & Cooper, Toronto, Ont.		3,156.30
Daly-Whitehead Weed Control District, Rivers		2,734.15
Dalzell & Potts, Winnipeg		7,710.99
Dansereau, Mathilda, Winnipeg		$ 3,960.00
Darcy Block Ltd., Selkirk		1,260.00
Darichuk, Wallace Michael, Selkirk		2,031.03
Darragh, W. K., Gladstone		1,294.58
Darry, John, Roblin		2,822.16
Dauphin General Hospital, Dauphin		1,396.50
Dauphin Herald Co. Ltd., Dauphin		1,072.11
Dauphin-Ochre Weed Control District, Dauphin		2,276.05
Dauphin Senior Citizens Homes Ltd., Dauphin		27,187.50
Dauphin Veterinary Clinic, Dauphin		3,396.00
Davey, Clifford, Benito		3,629.50
Davey Productions Ltd., Ken, Winnipeg		1,307.78
Davidson, Rafael C., Winnipeg		2,000.00
Davis, Charles, McCreary		10,738.75
Davis, George C., Winnipeg		11,055.10
Davis, Del, Winnipeg		4,000.00
Davis, G. C., Winnipeg		1,154.45
Davis, Wilfred A., Dauphin		1,175.17
Dawley, Cecil B., Killarney		2,250.81
Dawson Subscription Service Ltd., Wm., Toronto, Ont.		5,794.87
Day, James, St. Laurent		2,086.87
Deacon's Reataurant, Winnipeg		1,233.91
Deck, John S., Winnipeg		1,293.65
Dederick, Ralph, Winnipeg		2,646.46
De Havilland Aircraft of Canada Ltd., The, Downsview, Ont.		7,279.26
Dejersey, Roy W., Erickson		2,149.39
Dejur of Canada Ltd., Toronto, Ont.		1,713.45
Delaney, Stan, Winnipeg		1,871.49
De Laroque, C. P., Argyle		1,156.04
De Laval Co. Ltd., Winnipeg		5,517.75
Del Begio, M., Winnipeg		1,107.20
Deller, George D., Shoal Lake		1,327.63
Deloitte, Plender, Haskins & Sells, Winnipeg		1,125.60
Deloraine Medical Centre, Deloraine		2,999.92
Deloraine Memorial Hospital, Deloraine		2,149.51
Delorme, Phil, Marchand		1,858.65
Delro Industries Ltd., Winnipeg		3,394.80
Del's Electric Motor Supply Ltd., Winnipeg		1,762.17
Delta Waterfowl Research Station, Delta		1,525.00
Dembinsky Ltd., Ben, The Pas		1,953.89
Dennison Motors (1960) Ltd., Dauphin		9,076.14

Name	Address	Amount
Dent Brothers, Dauphin	$	1,697.20
Dent, J. M. & Sons (Canada), Don Mills, Ont.		40,467.54
Dental Co. of Canada Ltd., Winnipeg		14,541.94
De Pauw, Armand, Holland		1,143.42
Dept. of Natural Resources, Regina, Sask.		3,653.99
Dept. of Social Welfare & Rehab. Child Welfare Branch, Regina, Sask.		6,392.50
Derksen, Elmer, Winnipeg		1,007.47
Derksen, John, Altona		2,412.00
Derksen, Peter, Steinbach		3,142.06
Derksen Printers Ltd., Steinbach		5,223.37
Deroche, Jean, Notre Dame De Lourdes		2,360.60
DeSalaberry-Ritchot-St. Pierre Weed Control Districts, Niverville		1,980.88
Desharnais, J., Winnipeg		1,049.75
Desilets, Hector, & Desilets, Lionel M., Elie		4,218.64
Desilets, R., Elie		5,069.61
Desrochers, Gilbert L., Somerset		2,225.10
Desrochers & Co., J., Camperville		4,372.40
Desrochers, Martial, Lorette		2,733.25
Detimmerman, Jeannette, Brandon		1,030.21
Deurbrouck, Oscar, Winnipeg		1,300.00
Deveaux, E. L., Griswold		2,632.18
Devlin Bros., Rennie		4,452.25
Devlin Timber Co. Ltd., Rennie		4,957.20
De Wet, Florence W., & National Trust Co. Ltd. Executors of Estate of Casey, Elsie L., Winnipeg		4,347.28
Diamond Ready-Mix Concrete Ltd., Steinbach		4,218.97
Dick Co. of Canada Ltd., A. B., Winnipeg		19,941.46
Dick, Edith E., Winnipeg		1,259.20
Dick & Co. Ltd., W. J., Winnipeg		57,880.61
Dick, Werner, Morden		1,558.35
Dickson Motors Ltd., Winnipeg		8,442.89
Dickson, William James, Carberry		1,017.08
Dictaphone Corporation Ltd., Islington, Ont.		8,937.53
Dictaphone Corporation Ltd., Toronto, Ont.		11,941.44
Dillers Transfer, Brandon		5,359.20
Dillon Ltd., M. M., Winnipeg		29,597.82
Dillon, Wayne G., Winnipeg		1,087.63
Dinsdale Cartage & Storage, Brandon		1,282.42
District Registrar, Neepawa	$	1,409.56
Diversey Corporation Canada Ltd., Winnipeg		13,281.70
Dixon, R. T., Winnipeg		1,955.24
Dixon Van Lines Ltd., Winnipeg		1,662.30
Dmytro, Dolores K., Winnipeg		1,119.44
Doall Co. of Canada Ltd., Winnipeg		1,256.75
Dobson, R. J. E., Dauphin		1,472.30
Dodge, W. W., Birtle		1,052.84
Doerksen, Ben, Blumenort		1,113.26
Doerksen & Groneau Ltd., Fort Whyte		3,986.00
Dolinski, Mike, Stuartburn		1,707.87
Dollard Recording Ltd., Winnipeg		5,277.29
Dominion Aluminum Fabricating Ltd., Toronto, Ont.		23,207.11
Dominion Brake Shoe Co. Ltd., Montreal, Que.		2,807.40
Dominion Bridge Co., Winnipeg		677,105.94
Dominion Bronze Ltd., Winnipeg		1,457.76
Dominion Carbon & Stencil Ltd., Winnipeg		1,108.79
Dominion Curling Association, Winnipeg		1,200.00
Dominion Garment Co., Winnipeg		10,194.83
Dominion Lumber Winnipeg Ltd., Winnipeg		11,248.65
Dominion Motors Ltd., Winnipeg		118,451.87
Dominion Rubber Co. Ltd., Montreal, Que.		20,909.91
Dominion Securities Corp. Ltd., Winnipeg		14,775,796.89
Dominion Sound Equipment Ltd., Montreal Que.		25,640.75
Dominion Sound Equipment Ltd., Winnipeg		7,230.36
Domtar Chemicals Ltd., Montreal, Que.		144,662.41
Domtar Packaging Ltd., Winnipeg		2,086.41
Donald Ropes & Wire Cloth Ltd., Hamilton, Ont.		3,197.44
Donin, J. W., Winnipeg		1,737.39
Donner, J., Winnipeg		2,550.00
Dooley, David, Hartney		1,110.00
Dooley, Edmund, Hartney		2,922.75
Doran, E. N., Birtle		5,280.00
Dorwin Industries (1964) Ltd., Winnipeg		23,238.51
Dosco Steel Ltd., Montreal, Que.		5,000.59
Doubleday Publishers, Toronto, Ont.		13,046.61
Doucette, Albert E., Austin		4,623.75
Doughty, Mrs. M., Wabowden		1,009.80

Name	Address	Amount
Dowhie, George, Winnipeg	$	6,251.49
Dowler, Barton, Dauphin		15,561.55
Downer, William, Winnipeg		1,669.80
Downey, James R., Winnipeg		1,480.17
Dowse Sash & Door Co. Ltd., St. Boniface		17,242.49
Dowson, Clifford H., Lac Du Bonnet		3,544.23
Dram, Joe, Cross Lake		1,277.75
Draper, Evelyn D., Winnipeg		2,034.87
Dreamland Motel, Melita		1,048.00
Dreman & Co., Winnipeg		2,076.00
Dressler, Tony, Morden		1,020.00
Drew Chemical Ltd., Ajax, Ont.		6,201.04
Driver, V. E., Winnipeg		1,815.00
Droux Garage, P. J., Manitou		5,331.63
Drozda, Ernie, Shoal Lake		1,683.00
Drummond McCall & Co. Ltd., Winnipeg		42,622.06
Dubois, Roland, South Junction		1,349.76
Duboski, Fred, Hadashville		1,806.00
Ducharme, Harry, St. Eustache		7,849.29
Duchnycz, Andrew, Portage La Prairie		1,099.65
Duck Bay Trading Co., Duck Bay		8,160.00
Dudych, Velma L., Dugald		1,618.87
Dueck & Son Ltd., G., Niverville		9,713.69
Duffin, Isobelle, Winnipeg		4,794.85
Duffy, Douglas H., Winnipeg		1,150.40
Duffy's Taxi, Winnipeg		2,014.40
Dufort, Philippe, St. Norbert		2,215.85
Dufour, H., Winnipeg		1,680.00
Duha Printers Ltd., Winnipeg		4,628.56
Dun & Bradstreet of Canada Ltd., Toronto, Que.		1,828.62
Dunbar, Gary, Oakville		2,337.58
Duncan, Erle F., Brandon		1,785.91
Duncan, Rattray, Peters & Searle, Winnipeg		42,653.88
Duncan's Repair Shop, The Pas		1,289.17
Dunham-Bush (Canada) Ltd., Weston, Ont.		4,445.04
Dunlop Canada Ltd., Toronto, Ont.		3,636.03
Dunlop of Canada Ltd., Winnipeg		1,827.35
Dunlop Ltd., W. Bruce, Winnipeg		1,200.00
Dunn, William, G., Deloraine		3,268.05
Dupasquier, Aurele, Notre Dame De Lourdes		2,143.37
Dupont, Leon J., St. Lazare		1,606.75
Durant, Joseph Alfred & Durant, Eva Elizabeth, Winnipeg	$	3,150.00
Duraplex Products Ltd., Winnipeg		21,583.00
Durnin, Chas. E., Winnipeg		2,777.14
Durnin, Stanley J., Brandon		7,896.97
Dustbane Mfg Co. Ltd., Ottawa, Ont.		1,014.75
Dustbane Products, Winnipeg		1,091.23
Dyck, Anton, Winnipeg		1,802.00
Dyck, Peter, Headingly		1,046.20
Dyck, Peter, Winnipeg		1,870.51
Dycks Containers & Forest Products, Winnipeg		4,066.27
Dzikowski, Paul, Cowan		2,778.30
"E"		
E. & E. Construction (1958) Ltd., Winnipeg		46,295.41
E.P.M. Manufacturing Co. Co. Ltd., Winnipeg		6,849.72
Earthworm Ltd., Winnipeg		2,547.66
Eastern Canadian Greyhound Lines Ltd., Calgary, Alta.		5,184.00
Eastern Sales Ltd., Winnipeg		35,162.87
Easterville Co-operative Ltd., Easterville		12,858.43
Eastman Photographic Materials, Winnipeg		11,716.84
Easton Nursing Home, Winnipeg		25,117.81
Easton Plumbing & Heating Contractors Ltd., Winnipeg		108,670.55
Easton's Cleaners & Dyers, Winnipeg		3,367.07
Eastview Restaurant, Swan River		1,641.30
Eaton, Bruce G., Winnipeg		2,135.01
Eaton Company Ltd., The T., Brandon		3,181.73
Eaton Company Ltd., The T., Dauphin		25,760.19
Eaton Company Ltd., The T., Winnipeg		155,342.88
Ebenezer Home for the Aged, Altona		35,059.06
Eccles, James D., Winnipeg		1,069.12
Economist Intelligence Unit Ltd., London, Ont.		12,653.28
Eddy Match Co. Ltd., Pembroke, Ont.		1,406.12
Edie & Company Inc., Lionel D., New York, N.Y., U.S.A.		7,576.52
Educational Film Distributors Ltd., Toronto, Ont.		3,207.27
Edwards, Garry W., Brandon		1,053.43
Edwards of Canada Ltd., Owen Sound, Ont.		7,135.17

Name	Address	Amount
Egesz, Paul,	Riverton	$ 2,900.60
Eichel, Leonard,	Ashern	2,827.25
Einarson, Clifford N.,	Winnipeg	1,908.67
Einarson & Son, E. M.,	Winnipegosis	1,231.45
Einarson, Sigurdur S.,	Winnipeg	1,423.40
Eldorado Construction Ltd.,	Winnipeg	62,549.62
Electric Shavers Ltd.,	Winnipeg	1,158.79
Electrical Supplies Ltd.,	Winnipeg	6,627.66
Elgin Investments Ltd., Garfield Investments Ltd., & Forest Investments Ltd.,	Winnipeg	3,000.00
Elias Mfg., Thos.,	Winnipeg	27,954.02
Elie Hotel,	Elie	7,508.00
Elliott, Keith D.,	Selkirk	1,082.44
Ellis, Jack,	Lenore	1,382.40
Ellison Cartage,	Teulon	6,873.65
Ellwood-McRorie Ltd.,	Portage La Prairie	214,978.99
Elmhurst Gravel Ltd.,	Winnipeg	142,171.41
Elswood Distributors,	Winnipeg	2,546.02
Emco Ltd.,	Winnipeg	12,988.77
Empire Dray & Express,	Winnipeg	1,780.20
Empire Publishing Co. Ltd.,	Virden	1,595.80
Empire Soap Co. Ltd.,	Winnipeg	4,285.34
Empress Seaport Builders Supplies,	Churchill	3,916.98
Encyclopedia Britannica Films (Canada) Ltd.,	Toronto, Ont.	2,373.41
Encyclopedia Britannica Press,	Toronto, Ont.	5,860.26
Enderton Crabb Insurance Ltd.,	Winnipeg	1,877.25
Engineering & Plumbing Supplies Manitoba Ltd.,	Winnipeg	4,683.50
Ennis, David A.,	Winnipeg	1,593.78
Enns, George, & Enns, Elizabeth,	Winnipeg	2,646.80
Enns, Richard,	Vernon, B.C.	1,419.57
Enquist, Ken,	Minnedosa	1,296.42
Ens, Harry Construction,	Morden	4,740.61
Enterprise Foundry Co. Ltd.,	Sackville, N.B.	1,407.54
Enterprise Press Commercial Printers,	Portage La Prairie	1,465.05
Epp, B.,	Winnipeg	2,029.79
Equipment Distributors Ltd.,	Winnipeg	1,014.62
Equitable Securities Canada Ltd.,	Toronto, Ont.	24,625.00
Erickson, A.,	Winnipegosis	$ 39,966.28
Erickson Construction Co. Ltd.,	Riverton	247,372.76
Erin, Morris F.,	Winnipeg	1,920.00
Esbe Laboratory Supplies,	Toronto, Ont.	6,526.06
Estate of Cockerill, R. F.,	Roblin	1,560.00
Ethelbert Motors,	Ethelbert	6,390.02
Evankevich, Thomas,	Zhoda	21,429.81
Evans Bros. Ltd.,	London, England	1,679.22
Evans Construction,	Portage La Prairie	1,307.50
Evans Printing & Stationery, D.,	Winnipeg	3,525.02
Evans, Jack,	Portage la Prairie	2,578.25
Evans Lessee Dealer Ltd., J. W.,	Winnipeg	2,641.77
Eventide Home,	The Pas	6,424.41
Evergreen Construction Co. Ltd.,	Riverton	57,361.95
Evergreen Regional Library,	Gimli	16,000.00
Ewanchuk, John,	Winnipeg	2,529.74
Ewart, Dr. W. B.	Winnipeg	1,434.62
Eyvindson Farm Ltd.,	Winnipeg	3,194.50

"F"

Name	Address	Amount
F. & M. Masonry Ltd.,	Winnipeg	7,100.00
FWD Corporation (Canada) Ltd.,	Kitchener, Ont.	1,157.33
Fair, David H.,	Winnipeg	1,096.40
Fairford Band of Indians,	Fairford	1,344.00
Fairview Hotel,	Lynn Lake	2,740.00
Fairview Restaurant,	Lynn Lake	2,030.37
Fairway Service,	The Pas	2,935.94
Falconbridge Nickel Mines Ltd.,	Toronto, Ont.	12,875.00
Falconer & Son Ltd., C. C.,	Winnipeg	2,763.94
Family Bureau of Greater Winnipeg,	Winnipeg	26,967.18
Fancy, Sidney E. C.,	Winnipeg	1,354.93
Fantus Co., The,	Winnipeg	3,356.20
Farm Credit Corporation,	Winnipeg	13,718.19
Farrow, Ronald M.,	Winnipeg	2,826.95
Farstad & Associates Ltd., E. Karl,	Winnipeg	1,320.00
Fast Bros. Ltd.,	Blumenort	240,231.73
Fast, J. W.,	Steinbach	3,094.20
Federal Grain Ltd.,	Winnipeg	5,307.50
Fediuk, Stanley,	Dauphin	1,193.82

Name	Address	Amount
Fedoruk, A. N.,	Winnipeg	$ 1,076.64
Fedoruks Groceteria,	Brandon	1,172.59
Fedruk, Mitchell M.,	Selkirk	1,143.47
Feed Rite Mills Ltd.,	Winnipeg	4,053.08
Ferec, Albert,	Ste. Rose Du Lac	50,485.37
Ferguson, Gordon A.,	Russell	1,337.05
Fer Mar Equipment Ltd.,	Regina, Sask.	95,339.27
Fial, J.,	Selkirk	1,231.13
Fideler Representatives & Consultants,	Toronto Ont.	4,470.95
Fidler, Doreen Rose,	Winnipeg	3,932.82
Fiebelhorn, R.,	Beausejour	3,133.20
Filewich, Mary,	Winnipeg	1,037.41
Fillion, Donat,	St. Jean Baptiste	1,429.50
Fillmore Riley & Co.,	Winnipeg	404,915.15
Filteau, R. R.,	Melita	1,988.43
Filtration Products of Canada Ltd.,	Toronto, Ont.	1,075.32
Filuk Construction,	Swan River	35,440.97
Fingold Advertising Ltd., M. M.,	Winnipeg	1,442.11
Finley, Dr. D. F.,	Shoal Lake	2,020.50
Finnen, Wilfred,	Hilton	1,355.26
Finnerty, Edwin,	The Pas	35,262.73
Fischer's Optical Instruments,	Winnipeg	1,293.50
Fisher, Mrs. Chas.,	Winnipeg	2,835.90
Fisher River Band of Indians,	Koostatak	2,163.00
Fisher Scientific Co. Ltd.,	Montreal, Que.	27,205.91
Fitch, Esther,	Maymont, Sask.	1,618.76
Fjeldsted, Johann A.,	Lundar	2,411.00
Fleming-Pedlar Ltd.,	Winnipeg	2,192.77
Fletcher, Helen M. S.,	Brandon	1,472.48
Fletcher, J. A.,	McCreary	2,255.14
Flett & Co., A. B.,	Winnipeg	1,100.25
Flett, Ena M.,	Winnipeg	1,017.54
Fleury, Lea C.,	Port Arthur, Ont.	1,604.44
Flin Flon Building Supply Ltd.,	Flin Flon	7,198.08
Flin Flon Clinic,	Flin Flon	2,386.55
Flin Flon Dairy Ltd.,	Flin Flon	1,443.47
Flin Flon Dept. Stores Ltd.,	Flin Flon	5,005.35
Flin Flon Public Library,	Flin Flon	$ 4,958.69
Floodway Construction,	Winnipeg	1,197.83
Floyd's Motors Ltd.,	Dauphin	1,341.28
Floyd's Motors Ltd.,	The Pas	6,308.94
Flysak, Lucas,	Winnipegosis	1,950.78
Foley Construction Co. Ltd., G. J.,	Winnipeg	15,154.41
Fontaine, Ovila,	Woodridge	2,398.75
Food Centre Acceptance Ltd.,	Winnipeg	2,970.00
Foodcraft Laboratories Ltd.,	Toronto, Ont.	1,621.80
Forbes, R. E.,	Brandon	2,721.17
Ford Motor Co. of Canada Ltd.,	Toronto, Ont.	120,076.67
Forrest, H. W.,	Souris	1,155.44
Forsythe Coal Co. Ltd., A.,	Portage La Prairie	22,812.01
Forsyth Plastering Ltd., H.,	Winnipeg	13,758.03
Forsyth, J. E.,	Souris	1,820.49
Fort Alexander Band of Indians,	Winnipeg	3,885.00
Fort Garry Automotive Industries,	Winnipeg	16,951.26
Fort Garry Building Products Ltd.,	Selkirk	22,523.74
Fort Garry Construction Co. Ltd.,	Winnipeg	4,077.00
Fort Garry Hotel,	Winnipeg	9,417.91
Fort Garry Kiwanis Plaza,	Winnipeg	23,702.40
Fort Garry Public Library,	Winnipeg	6,453.60
Fort Garry Travel Service,	Winnipeg	6,757.85
Fort Garry Trust Co. in Trust for Chowen,	Thomas Oliver, Winnipeg	1,473.49
Fort Ignition Ltd.,	Winnipeg	8,082.43
Fort Rouge Floor Surfacing & Building Maintenance,	Winnipeg	2,230.08
Foster Anthony & Sons Ltd.,	Toronto, Ont.	1,673.45
Foster, D. C.,	Winnipeg	2,444.43
Foster, Maurice Oswald,	Napinka	1,735.60
Foster, W. A.,	Lundar	8,914.05
Foster's Correct Shoes,	Winnipeg	1,239.13
Fouillard Implement Exchange Ltd.,	St. Lazare	1,568.64
Four Winds Motel,	Altona	2,162.50
Fox Memorial Hospital,	Carberry	2,784.00

Name	Address	Amount
Foyer Notre Dame Incorporated, Notre Dame de Lourdes		$ 29,271.02
Francoeur, Art, The Pas		1,266.00
Franklin, Clarence G., Winnipeg		8,463.31
Frank's, Edgar, Minnedosa		2,424.27
Frank's Service Killarney Ltd., Killarney		2,593.20
Fransen, Edith, Winnipeg		1,100.00
Fraser Art Supplies Ltd., Winnipeg		25,274.17
Fraser, Marcel, Swan Lake		1,124.48
Fraser Sand & Gravel Co. Ltd., Winnipeg		20,449.52
Fraser, William, Morris		1,100.10
Frechett's Dairy, The Pas		1,700.30
Frederickson Nursing Home, Winnipeg		18,573.94
Free Press Weekly Prairie Farmer, Winnipeg		2,554.00
Freed Clothing Co. Ltd., Joseph, Winnipeg		2,641.13
Freeman, Jim, Lynn Lake		2,898.50
Freeman & Co. W. H., San Francisco, Cal., U.S.A.		25,174.62
Freiheit Construction (1964), Dauphin		10,657.52
French, Kenneth, Dominion City		1,643.31
Frick Excavating Ltd., Winnipeg		1,739.50
Friden Agency, Winnipeg		1,406.43
Friendly, Korner, Flin Flon		1,620.63
Friesen Brothers Construction, Virden		4,182.00
Friesen Construction, Oakville		6,871.51
Friesen & Sons, D. W., Altona		59,338.53
Friesen, E., & Laramee, L., Portage La Prairie		4,163.32
Friesen, E., Oakville		7,495.69
Friesen, George, & Friesen, Katharina, Winnipeg		33,628.41
Friesen, Jacob H., Winnipeg		1,059.60
Friesen & Sons, J. R., Steinbach		50,724.26
Friesen, Nick, Headingly		10,631.16
Frontier Dining Room, Churchill		1,086.55
Frosst & Co., Charles E., Montreal, Que.		2,941.24
Frost, Lorraine M., Selkirk		1,033.49
Fruck, Jacob, Winnipeg		5,800.80
Fry & Co. Ltd., Toronto, Ont.		510,405.51
Fryer, Dr. Irvin O., Winnipeg		6,707.38
Fuchs, Herman, Chortitz		1,348.75
Fuller, Don, Oak Lake		3,464.08
Fullerton, Cliff F., Kenville		9,382.02
Fulmore, W., The Pas		15,876.73
Funk & Sons Ltd., H. J., Winnipeg		$ 14,538.72
"G"		
Gaber, A., Winnipeg		2,578.11
Gagawchuk, John, East Braintree		2,920.24
Gage Stationery Ltd., W. J., Scarborough, Ont.		265,228.82
Gagne Gravel Co. Ltd., St. Pierre		359,464.62
Gairdner & Co. Ltd., Winnipeg		171,003.42
Galatiuk, George, Winnipeg		11,065.00
Galbraith, Kenneth J., Winnipeg		1,474.69
Gallinger, W. S., Russell		1,434.81
Gamble Ltd., Don, Brandon		1,408.41
Gange, Malcolm, & Gange, Douglas V., Executors of Estate of Gange, F. V., Winnipeg		1,710.17
Gannon, J. P., Winnipeg		2,062.70
Ganske, Paul, Selkirk		1,063.10
Gard, Eileen V., Winnipeg		1,496.90
Garden Hill Grant Administration Committee, Island Lake		2,670.00
Gardeners Sales Ltd., The, Winnipeg		12,748.87
Gardewine & Sons Ltd., Flin Flon		1,016.22
Gardewine & Sons, Winnipeg		5,009.38
Gardiner Construction Ltd., J. R., Winnipeg		126,485.10
Gardner & Son Ltd., John, Dauphin		2,155.73
Gareau, Orville, The Pas		1,284.47
Garry Press Ltd., Winnipeg		2,487.95
Garton, M. H., Winnipeg		6,140.00
Gasoline and/or Motive Fuel Tax Refund — Total		2,542,885.81
Gascoyne, Ralph, Winnipeg		2,100.00
Gass, John V., Whitehorse, Yukon		1,754.68
Gateway Drugs Ltd., The, The Pas		1,214.01
Gateway Hotel, The Pas		3,280.00
Gateway Papers Ltd., Winnipeg		6,118.31
Gaudet, G., Somerset		2,031.96
Gaukel, Frederick, M., Brandon		1,127.54
Gauthier, Rosario, St. Boniface		1,355.98
Gawiuk, Paul, Elphinstone		30,590.96
Gaynor, Rozalia, Winnipeg		1,719.17
Geigy (Canada) Ltd., Montreal, Que.		29,735.64
Gelhorn Motors (1963) Ltd., Winnipeg		23,947.77

Name	Address	Amount
Gemmell, Thomas,	Portage La Prairie	$ 1,085.00
Gendreau, Dr. R. L.,	Ste. Rose Du Lac	4,153.38
General Bakeries Ltd.,	Brandon	1,960.22
General Bakeries Ltd.,	Winnipeg	17,755.42
General Binding Corp. (Canada) Ltd.,	Don Mills, Ont.	1,766.79
General Electric X-Ray Corp.,	Winnipeg	66,831.52
General Equipment Ltd.,	Vancouver, B.C.	1,052.00
General Machine & Welding Ltd.,	Winnipeg	2,973.02
General Paint Corp. of Canada Ltd.,	Winnipeg	1,484.53
General Publishing Co.,	Don Mills, Ont.	9,371.95
General Radio Co.,	Boston, Mass., U.S.A.	2,790.27
General Stationery & Furniture (1961) Ltd.,	Winnipeg	12,064.14
General Steel Wares Ltd.,	Montreal, Que.	5,313.41
Genik, Matt,	Dauphin	1,157.44
Genser & Sons Ltd.,	Winnipeg	10,906.44
George, Erle R.,	Portage La Prairie	1,428.00
Gerardin, E.,	La Salle	1,765.98
German, Gus,	Beausejour	2,307.25
Gershman Produce,	Winnipeg	3,455.64
Gestetner (Canada) Ltd.,	Winnipeg	10,827.91
Giasson & Sons, N.,	Fisher Branch	1,232.20
Gibb & Ellwood Lumber Co. Ltd.,	Portage La Prairie	4,135.90
Gibson, Betty,	Brandon	1,277.65
Gibson, J. H.,	Grandview	2,275.76
Gibson & Sveinson Ltd.,	Winnipeg	3,660.29
Giesbrecht, Dave,	Pilot Mound	3,241.25
Giesbrecht, David W.,	Winnipeg	2,105.71
Gilbank, T. W.,	Winnipeg	1,009.76
Gilbart Funeral Home,	Selkirk	5,535.20
Gilbert Ltd., Jules R.,	Toronto, Ont.	2,332.21
Giles, George,	Roblin	1,073.25
Gillies, M.,	Carman	1,232.57
Gillis Construction,	Sifton	1,590.37
Gillis, James,	Sifton	5,962.00
Gillis, Maurice,	Elie	4,935.74
Gillis, Rod,	Sifton	2,660.63
Gillis Transfer,	Elie	1,451.25
Gillis & Warren Ltd.,	Brandon	1,708.71
Gillis & Warren Ltd.,	Dauphin	$ 1,031.14
Gillis & Warren Ltd.,	Winnipeg	10,248.05
Gilroy, Rex A.,	Portage La Prairie	1,621.40
Gimli Air Service,	Arnes	1,057.59
Gimli Auto & Implements,	Gimli	1,753.02
Gimli Construction Co. Ltd.,	Gimli	7,519.00
Gimli Hotel,	Gimli	1,504.00
Ginn & Co.,	Toronto, Ont.	116,611.17
Ginter, John,	Roseisle	5,707.05
Girl Guides of Canada,	Winnipeg	2,000.00
Gislason, John A.,	Selkirk	1,132.18
Gladstone District Hospital,	Gladstone	1,600.00
Gladstone Garage Ltd.,	Gladstone	1,646.15
Gladstone Hotel,	Gladstone	2,388.63
Glaxo-Allenburys (Canada) Ltd.,	Weston, Ont.	1,211.36
Gledhill, Albert,	Falcon Beach	1,800.00
Glenboro & District Senior Citizens Home,	Glenboro	2,152.85
Glendon Instrument Co. Ltd.,	Scarborough, Ont.	4,261.35
Glenlea Distributors,	Winnipeg	48,770.53
Glenwood-Oakland Weed Control District,	Souris	1,663.70
Glenwood Souris Regional Library,	Souris	4,720.00
Glesby Garment Ltd.,	Winnipeg	1,917.40
Globe Bedding Co. Ltd.,	Winnipeg	7,317.61
Globe Envelopes Ltd.,	Winnipeg	12,709.56
Globe Envelopes Western Ltd.,	Winnipeg	16,283.70
Globe & Mail, The,	Toronto, Ont.	1,462.50
Globelite Batteries Ltd.,	Winnipeg	7,031.10
Glutek, A. M.,	San Clara	12,347.90
Gobeil, Thomas,	South Junction	2,788.76
Godard, John D.,	Winnipeg	3,120.87
Godde, J.,	Winnipeg	2,158.46
Godin's Sanitary Bakery,	The Pas	1,036.15
God's Lake Narrows Band of Indians,	God's Lake	2,376.00
Goertzen, Gerard,	Steinbach	1,449.50
Goertzen, Peter,	Roseau River	2,188.86
Goff, Kenneth James,	Melita	1,394.70
Gold Trail Hotel,	Ilford	1,047.05
Golden Door Geriatric Centre,	Winnipeg	21,926.23

Name	Address	Amount
Golden Eagle Oil & Gas Ltd., Winnipeg		$ 3,150.00
Golden Rule Properties Ltd., Brandon		2,500.00
Golsof & Guld, Winnipeg		7,254.70
Goodes, John A., Winnipeg		1,485.47
Goodhand, Olga, Dauphin		1,864.93
Goodman, Samuel D., Winnipeg		1,048.90
Goodrich Canada, Ltd., B. F., Toronto, Ont.		41,241.91
Goodrich Canada Ltd., B. F., Winnipeg		4,076.48
Goodyear Tire & Rubber Co. of Canada Ltd., Winnipeg		25,986.45
Gordon, Dr. Athol R., Winnipeg		3,320.00
Gordon Nelson Hotel, Carberry		2,812.50
Gordon Roblin Hotel, Roblin		1,855.93
Gordon, R. M., Swan River		1,522.26
Gorun, Andrew, Winnipeg		1,166.35
Gosselin, Maurice, St. Malo		1,059.37
Goulet, Albert J. T., Winnipeg		1,310.40
Gowler, Dr. Douglas R., Brandon		1,600.82
Gowryluk, Ronald John & Gowryluk, Alice Elizabeth, Winnipeg		1,198.30
Grabowski, Ernest, Brunkild		1,574.35
Grace & Co. of Canada Ltd., W. R., Scarborough, Ont.		8,579.19
Grace & Co. of Canada Ltd., W. R., Winnipeg		34,181.16
Grace Hospital, Winnipeg		2,002.00
Grade Teacher, Darien, Conn., U.S.A.		2,485.59
Graffo Flying Service, Winnipeg		2,048.37
Grafton, Bernard M., Winnipeg		2,189.91
Graham Armstrong Securities Ltd., Montreal, Que.		23,908.56
Graham, D. H., Brandon		1,340.00
Graham, Harry, Binscarth		1,250.00
Graham & Co., John, Ottawa, Ont.		33,394.67
Graham & Co. Ltd., J. L., Toronto, Ont.		53,898.88
Graham, Joseph M., Wawanesa		2,625.00
Graham-Martin Ltd., Brandon		1,686.47
Grahamdale Nursing Station, Winnipeg		4,686.50
Grain Trade Press, Winnipeg		1,183.35
Grandome Motor Hotel, Grand Beach		1,549.00
Grandmont, Emil, Argyle		9,729.92
Grand Rapids Service, Grand Rapids		$ 1,852.65
Grandview Hotel, Elm Creek		1,325.20
Grandview Industries Ltd., New Westminster, B.C.		1,092.67
Grange Stationery Ltd., The Winnipeg		29,836.80
Grant Meat Market, A., The Pas		1,051.99
Grant, Orven L., Selkirk		1,610.21
Grass Instrument Co., Quincy, Mass., U.S.A.		11,143.48
Gray, Albert E., Swan River		1,679.00
Gray, Ellen Leaverne, Winnipeg		10,472.60
Gray, Mrs. J. A., Dugald		1,418.23
Great Falls Self-Serve, Great Falls		2,052.08
Great Northern Hotel, Cranberry Portage		1,119.00
Greater Winnipeg Day Centre Board, Winnipeg		9,200.00
Greater Winnipeg Gas Co., Winnipeg		46,888.74
Greater Winnipeg Schools Orchestra Committee, Winnipeg		1,500.00
Greb Shoes Industries Ltd., Kitchener, Ont.		7,993.24
Green Fire Brick Co. Ltd., A. P., Weston, Ont.		1,442.49
Green, Blankstein, Russell Associates, Winnipeg		106,912.92
Green Cross Products, Winnipeg		7,255.70
Greenberg, Allan, Winnipeg		1,200.00
Greenberg, Estelle, Winnipeg		1,909.91
Greenland Home, Ste. Anne		1,434.14
Greenlay, Roy Stevens, Winnipeg		30,810.00
Greenshields Incorporated, Winnipeg		1,390,556.31
Greenslade, Elmer John, Winnipeg		2,123.30
Greenslade, Henry, Portage la Prairie		4,150.50
Greentree, Eldon, McCreary		1,569.92
Greenwood Forest Products Ltd., Penticton, B.C.		1,909.35
Greenwood, T., Cormorant		1,019.89
Gregg, Walter & Gregg, Mabel Pearl, Winnipeg		1,609.60
Gregory Cartwright Stationers Ltd., Winnipeg		38,174.12
Greig, Lorne Charles & Greig, Rubina Grace, Winnipeg		11,934.24
Gretsinger Garage Ltd., Beausejour		8,498.07
Grewar, Dr. David, Winnipeg		2,499.96
Grey Goose Bus Lines Ltd., Winnipeg		2,076.70

Name	Address	Amount
Greyhound Lines of Canada Ltd., Winnipeg		$ 1,247.90
Griffin, Mary D., Winnipeg		1,315.54
Griffin Multigraphing Co. Ltd., Winnipeg		4,268.69
Griffith Bros. Drilling Ltd., Bissett		1,447.98
Griffith Construction Co. Ltd., Rounthwaite		3,168.25
Griffiths, John A., Winnipeg		1,684.41
Grinnell Co. Ltd., Winnipeg		3,023.71
Grose, R. E., Winnipeg		1,334.95
Gross Cartage Ltd., A., St. Boniface		86,903.80
Grottenberg, Elsie, Winnipeg		1,999.27
Grunthal Herd Improvement Assoc., Grunthal		1,800.00
Guaranty Trust Co. of Canada, Winnipeg		3,024.79
Guertin Bros. (Paint) Ltd., Winnipeg		2,794.10
Guilbault, George A., St. Boniface		1,220.84
Gunn, Leslie Keith, Poplar Point		1,067.97
Gunning, William F., Beaconia		2,032.37
Gunnlaugson, Matt J., Winnipeg		8,076.00
Gustafson, Gary A., Fort William, Ont.		1,704.98
Gustafson, J. V., Erickson		5,120.66
Guyer Oil Co. Ltd., Calgary, Alta.		5,000.00
Gyles, Harold, Winnipeg		1,515.28
Gypsumville Garage, Gypsumville		1,118.99
Gypsumville Motor Hotel, Gypsumville		2,957.50
Gypsumville Supply, Gypsumville		1,259.00
"H"		
Haddad's Store, Amaranth		23,069.15
Haddin Davis & Brown Co. Ltd., Winnipeg		16,084.16
Haig & MacLean, Winnipeg		3,220.00
Halayko, Nicola, Winnipeg		8,027.97
Hallcraft Electronics Ltd., Winnipeg		3,377.41
Halliday, Helen Scott, Vista		6,864.08
Halls Associates (Western) Ltd., Winnipeg		4,191.24
Halprin, Joseph, Winnipeg		6,917.25
Halprin, Rivan Kenneth, Halprin, Edward & Halprin, Paul William, Winnipeg		7,857.75
Hamilton, A. W., Holland		1,971.34
Hamilton, Donald I., Winnipeg		1,020.43
Hamilton Equipment Ltd., Winnipeg		15,725.26
Hamilton, Harvey A., Vista		$ 1,631.00
Hamilton, Hugh H., Winnipeg		1,835.04
Hamilton, James E., Winnipeg		3,500.00
Hamilton & Jones, Brandon		26,729.85
Hamilton, W. G., Falcon Lake		4,301.00
Hamiota Hospital District No. 7A, Hamiota		2,485.60
Hamiota Hotel, Hamiota		1,367.90
Hamm, Edwin, W. J., Virden		1,375.25
Hammond, Keith, Boissevain		11,242.56
Hammond Organ Studios of Winnipeg & Brandon, Brandon		3,309.72
Hamonic, Dr. Marcel, St. Boniface		2,970.00
Hancox, Lorne, Dominion City		1,938.68
Hand & Associates, K. A., Winnipeg		2,080.51
Harder, Jake M., Altona		3,605.00
Harding, Malcolm, Winnipeg		1,464.20
Harms The Mover, Roseisle		8,000.00
Harpelle, Harold & Harpelle, Matilda, Winnipeg		74,649.31
Harper Construction Co. Ltd., Winnipeg		38,933.36
Harper & Row Publishers Inc., New York, N.Y., U.S.A.		1,453.99
Harretts Sales & Service, Portage la Prairie		3,040.00
Harrick, Dr. Nicholas J., Winnipeg		4,700.00
Harris, A. A., Brandon		1,161.30
Harris Dept. Store, McCreary		2,327.95
Harris, Fred, Harris, Eva & Westmacott, Mary, Winnipeg		1,803.45
Harris & Partners Ltd., Toronto, Ont.		1,583,108.82
Harrison, Edward L., Lac du Bonnet		1,086.40
Harrison, John George & Harrison, Gladys Muriel, Winnipeg		18,382.80
Harrison-Nowell Mobile Radio Services Ltd., Winnipeg		4,565.45
Harrison, Sydney, Winnipeg		1,897.43
Harrisons & Crosfield (Canada) Ltd., Winnipeg		165,515.09
Hart, L. J., Minitonas		2,751.18
Hart, Reuben D., Minitonas		1,199.67
Hartney Motor Hotel, Hartney		3,793.05
Harvey, Norman G., Souris		2,105.71
Harvin Building Ltd., Winnipeg		3,822.74

Name	Address	Amount
Harwood, Robert R.,	Winnipeg	$ 1,554.82
Hassard, J.,	Portage la Prairie	3,580.90
Hatch, Ivan S.,	Brandon	1,940.06
Hawking, Ivan,	Vernon, B.C.	1,032.52
Hawkins, Edward W.,	Selkirk	3,261.59
Hawrysh, Edward N.,	Winnipeg	1,889.28
Hawrysh, Michael,	Winnipeg	2,149.56
Hay Decorating Co. Ltd.,	Portage la Prairie	1,482.61
Hay, Robert Hendry,	Minitonas	1,103.50
Hayes Funeral Home,	The Pas	6,236.28
Hayka, Wm.,	Arnes	7,268.11
Haywood, Richard W.,	Winnipeg	2,599.23
Head Hunters/Diesel Heads Ltd.,	Winnipeg	2,320.10
Heath, Dorothy M.,	Winnipeg	1,554.21
Hebert, H.,	Winnipeg	12,824.99
Hebert, Levis,	St. Malo	3,577.97
Hedlin-Menzies,	Winnipeg	34,625.00
Heide, Peter,	Horndean	3,113.25
Hein, Julius,	Selkirk	1,238.49
Heinrichs, Ben,	Eriksdale	1,200.00
Helgason, Alvin,	Ashern	1,997.00
Henderson, Cecil A.,	Wawanesa	2,800.10
Henderson, David G.,	Winnipeg	1,270.44
Henderson Directories,	Winnipeg	2,370.00
Henderson Farm Equipment,	Portage la Prairie	14,727.89
Henderson, John H.,	Winnipeg	2,045.96
Henderson Oil Co. Ltd.,	Winnipeg	5,264.24
Henderson Power & Equipment Ltd.,	Winnipeg	30,145.82
Henderson Regional Public Library,	Winnipeg	10,920.56
Hendry, Dr. J.,	Brandon	3,250.00
Hennessey, Gerald J.,	Winnipeg	1,231.78
Henton, William J.,	Neepawa	1,207.76
Henuset Brothers Ltd.,	Virden	35,601.52
Heppenstall, L. F.,	Winnipeg	4,966.70
Herman, Otto,	The Pas	44,368.95
Herman, Steve,	Ethelbert	2,185.29
Herner, Peter M.,	Winnipeg	1,694.28
Heron, R. C.,	Winnipeg	3,825.14
Heroux, Lyman Amos,	Winnipeg	2,123.45
Hershfield, Harry,	Hodgson	5,269.13
Heuging, Alphonse,	Woodlands	$ 1,282.50
Hewak, Benjamin,	Winnipeg	2,292.18
Hewlett Packard Canada Ltd.,	Montreal, Que.	3,799.09
Hickling, M. Edna,	Brandon	1,739.67
Hiebert, Elfriede Helen,	Winnipeg	1,513.20
Higgens & Sons Ltd., E.C.,	Brandon	36,417.14
Highway Construction Ltd.,	Winnipeg	115,167.85
Hignell Printing Ltd.,	Winnipeg	37,658.20
Hi-Grade Upholstery & Drapery Service,	Winnipeg	4,462.80
Hildebrand Construction,	Morden	1,808.93
Hildebrandt, N. D.,	Ann Arbor, Mich., U.S.A.	1,286.04
Hill, David,	Stonewall	2,203.83
Hillier, John K.,	Flin Flon	1,885.31
Hillier Paper Ltd.,	Winnipeg	10,170.68
Hillhouse, Thomas Paterson,	Winnipeg	1,430.85
Hill's West Drug Store,	Portage la Prairie	1,101.73
Hilroy Envelopes Western Ltd.,	Winnipeg	7,238.93
Hilton Insulation & Supply Ltd.,	Winnipeg	3,468.07
Hirschfield, John,	Sundown	1,353.00
Historical & Scientific Society of Manitoba,	Winnipeg	3,000.00
Hlady, Henry,	Thalberg	2,073.70
Hnatiuk, Joseph, & Hnatiuk, Katie,	Winnipeg	3,184,23
Hoare, O. R.,	Winnipeg	1,774.53
Hobans Restaurant,	Beausejour	1,103.25
Hobart Manufacturing Co. Ltd.,	Don Mills, Ont.	3,746.80
Hobart Manufacturing Co. Ltd., The,	Winnipeg	4,912.48
Hodge, Dr. F. A.,	Hamiota	1,305.50
Hodges, Kenneth H.,	Winnipeg	1,541.90
Hoeving, Jerry,	Winnipeg	1,051.60
Hoffman, H. R.,	Brandon	3,132.22
Hoffman, Heinz,	Selkirk	1,055.67
Hoffman La Roche Ltd.,	Montreal, Que.	24,489.62
Hoffman, Sam,	Morris	3,616.13
Hoffman, Theodore H.,	Winnipeg	1,115.07
Holden Manufacturing Co. Ltd., The,	Hull, Que.	2,935.49
Holiday Retreat Nursing Home,	Portage la Prairie	26,144.19
Holiday Retreat 1966 Ltd.,	Winnipeg	8,475.60
Holland Trenching,	Holland	1,069.00

Name	Address	Amount
Holliday, Robert William,	Oakville	$ 1,527.72
Hollinger House,	Toronto, Ont.	86,423.86
Holmes, Elizabeth M. J.,	Winnipeg	1,737.85
Holmgren & Son, E.,	Sprague	40,326.47
Holstrom, Mrs. Helge,	Balmoral	1,152.05
Holobush, W.,	Winnipeg	11,955.28
Holsteinson, Wayne,	Morden	1,263.48
Holt Rinehart & Winston of Canada Ltd.,	Toronto, Ont.	298,461.27
Holy Family Home (Nursing Home),	Winnipeg	274,994.48
Home of the Good Shepherd,	Winnipeg	110,291.36
Home Painting & Decorating Co.,	Winnipeg	2,261.51
Homes and School & Parent-Teacher Federation of Manitoba Inc.,	Winnipeg	1,500.00
Honeyman, Egbert Douglas,	Winnipeg	75,600.00
Honeywell Controls,	Toronto, Ont.	3,639.91
Honig, Dr. J. L.,	Swan River	1,296.62
Hood School Supplies Ltd.,	Jack, Stratford, Ont.	7,747.42
Hoogstraten, Dr. Jean,	Winnipeg	1,600.00
Hooker Ltd., F. W.,	Selkirk	1,525.48
Horch, Ronald J.,	Winnipeg	1,974.92
Horlick, James N.,	Winnipeg	1,127.82
Hornby, C.,	Winnipeg	4,570.00
Horner Ltd., Frank W.,	Montreal, Que.	6,416.15
Horton, Barry C.,	Oregon City, Ore., U.S.A.	1,448.88
Horton Sales Ltd., E. A.,	Toronto, Ont.	16,137.82
Horton, James W.,	Winnipeg	1,063.30
Horton, Jean,	Winnipeg	2,329.38
Horton Steel Works Ltd.,	Fort Erie, Ont.	617,574.86
Hoskin Scientific Ltd.,	Montreal, Que.	7,204.65
Hotel Portage Co. Ltd.,	Portage la Prairie	6,807.16
Houzarski, Mike,	Kirkness	1,643.50
House of Grant, The,	Toronto, Ont.	1,911.59
Howard, John, & Fry, Elizabeth Society of Manitoba,	Winnipeg	22,500.34
Howard Printing Ltd.,	Brandon	1,170.30
Howard's Van & Storage,	Souris	1,119.26
Howell's Uniform Centre,	Winnipeg	$ 2,376.07
Hryciuk, William, & Hryciuk, Murray,	Rossburn	2,018.00
Hryhorchuk, Paraska,	Winnipeg	9,017.44
Huband, C. R.,	Winnipeg	1,450.00
Hudson Bay Exploration & Development Co. Ltd.,	Winnipeg	9,225.00
Hudson Bay Mining & Smelting Co. Ltd.,	Flin Flon	12,791.10
Hudson Bay Plumbing Co. Ltd.,	Flin Flon	2,437.23
Hudson Hotel,	Churchill	2,084.65
Hudson's Bay Co.,	Flin Flon	10,739.76
Hudson's Bay Co.,	Gods Narrows	1,007.00
Hudson's Bay Co.,	Ste. Theresa Point	2,799.20
Hudson's Bay Co.	Thompson	11,467.93
Hudson's Bay Co.,	Winnipeg	70,919.15
Huggard Equipment Co., Ltd.,	Winnipeg	257,227.86
Hughes Office Machines & Services,	Winnipeg	2,740.20
Hughes-Owens Co. Ltd.,	Montreal, Que.	18,523.77
Hughes-Owens Co. Ltd.,	Winnipeg	1,148.73
Hunt, Albert,	Winnipeg	3,157.80
Huntec Ltd.,	Toronto, Ont.	4,656.00
Hunter, George,	Toronto, Ont.	4,513.00
Hunter, James H.,	Altona	1,112.04
Hunter, Roy B.,	Brandon	3,520.00
Huot, Dr. J. M.,	St. Boniface	2,320.00
Huq, Najmul,	Winnipeg	2,512.61
Hurley, Dr. N.,	Winnipeg	1,224.74
Huron Hutterian Mutual Corp.,	Elie	6,236.00
Hurter Stadler International Ltd.,	Montreal, Que.	2,323.60
Husky Confectionery,	The Pas	1,072.97
Husky Construction Co. Ltd.,	St. Boniface	49,373.73
Husky Oil Canada Ltd.,	Calgary, Alta.	164,341.00
Hutton, Anna Marie,	Winnipeg	3,013.00
Huxley Cartage Co.,	Winnipeg	1,884.10
Huzel, Mike,	Hadashville	1,843.38
Huybrecht, Arthur A.,	Winnipeg	1,163.69
Hyde, George,	Worby	2,625.00
Hyde's Construction Ltd.,	Brandon	7,478.82
Hydes Transfer,	Brandon	1,858.01

Name	Address	Amount
Hygrade Cabinet Manufacturing Co., Winnipeg		$ 3,228.00
"I"		
Ideal Brass & Plating Co., Winnipeg		7,692.12
Ideal Warehouseing Ltd., Portage la Prairie		1,500.00
Ilchyshyn, James John, & Ilchyshyn, Carol, Winnipeg		2,441.25
Ile de Chenes Motor Hotel, Ile de Chenes		3,433.50
Imperial Oil Ltd., Edmonton, Alta.		657,514.38
Imperial Seed Co. Ltd., Winnipeg		1,121.65
Imperial Soap & Supplies Ltd., Winnipeg		4,356.00
Imperial Surgical Co., Winnipeg		8,460.71
Imperial Taxi Ltd., Brandon		2,171.90
Imperial Tobacco Sales Co., Montreal, Que.		3,624.21
Independent Fish Co. Ltd., Winnipeg		18,020.55
Independent Test Lab. Ltd., Winnipeg		11,393.61
Indumeco Ltd., Winnipeg		20,133.24
Industrial Hose Lines Ltd., Winnipeg		1,062.63
Industrial Workshop for the Handicapped, Winnipeg		6,105.65
Ingram & Bell Ltd., Winnipeg		12,557.90
Inland Cement Co. Ltd., Edmonton, Alta.		21,248.10
Inman Motors Ltd., Winnipeg		15,282.05
Institute of Public Administration of Canada, Winnipeg		1,578.75
Inter-City Gas Utilities Ltd., Portage la Prairie		51,641.51
Interest on Registered Bonds — Total		4,557,058.04
Interlake Excavating & Gravel Service, Moosehorn		6,926.04
Interlake Hotel, Fisher Branch		2,412.50
Interlake Motel & Restaurant, Ashern		1,594.06
Interlake Weed Control Board, Arborg		1,796.45
International Business Machines Co. Ltd., Winnipeg		33,403.62
International Business Machines Co. Ltd., Don Mills, Ont.		150,184.04
International Harvester Co. of Canada Ltd., Winnipeg		29,956.48
International Inn, Winnipeg		$ 3,228.75
International Laboratories (1957) Ltd., Winnipeg		13,953.14
International Nickel Co. of Canada, Copper Cliff, Ont.		1,286.00
International Peace Garden Inc., Winnipeg		10,000.00
International Textbook Co., Scranton, Pa., U.S.A.		1,370.68
International Water Supply Ltd., London, Ont.		107,036.54
Investors Mutual Ltd., Winnipeg		2,041.35
Irbe, George V., Dauphin		1,841.14
Irish Ambulance, Winnipeg		1,632.50
Irwin Inc., Richard D., Homewood, Ill., U.S.A.		1,818.50
Isitt, Dr. Cyril L., Winnipeg		3,813.96
Itek Business Products Ltd., Toronto, Ont.		9,892.80
Ivanhoe Restaurant, Roblin		1,818.10
Ives, Mrs. Rita A., Administratrix of Estate of Ives, G. W., Winnipeg		1,241.58
"J"		
J. H. R. Farmland Equipment Ltd., Boissevain		9,161.85
Jackson, Bruce G., Wawanesa		3,408.50
Jackson Ltd., George N., Winnipeg		3,576.41
Jackson, Melvin W., Vernon, B.C.		1,399.37
Jackson Tobacco Sales Ltd., Peter, Winnipeg		1,578.40
Jackson, Raoul, Winnipeg		1,915.00
Jackson & Sons Ltd., Thos., Winnipeg		2,290.60
Jacobson, S., Winnipeg		3,198.50
Jacuzzi Universal (Canada) Ltd., Rexdale, Ont.		7,162.39
Jamieson, Dr. F. L., Winnipeg		2,048.00
Jamieson, Mary Lillian, Executrix of Estate of Jamieson, F. S., Brandon		2,188.72
Jamieson, Robert G., Brandon		2,079.73
Janczyn, Nikolas, & Janczyn, Antonia, Winnipeg		2,042.00
Jansen Produce Ltd., Winnipeg		3,840.34
Janzen, Jacob H., St. Catherines, Ont.		1,941.50
Janzen, William L., Plum Coulee		1,764.52
Jardine, A. O., Winnipeg		1,098.88
Jasper, Kenneth R., Steinbach		2,809.07
Jastrau, L., Hodgson		1,220.24
Jaworski, Rose, Winnipeg		1,226.40

Name	Address	Amount
Jeanneau, Joseph A.,	Winnipeg	$ 1,604.28
Jean's Coffee Bar,	Morden	2,044.75
Jeffrey, W.,	Winnipeg	1,787.36
Jelcra Enterprises Ltd.,	Winnipeg	3,399.44
Jenkins, R. V.,	Morris	1,757.05
Jessen, Dr. Paul,	Melita	1,522.50
Jessiman, Duncan James, Q.C.,	Winnipeg	3,460.00
Jessiman, W. L.,	Morden	1,797.70
Jet Moving & Storage Ltd.,	Winnipeg	1,297.10
Jewish Child & Family Service,	Winnipeg	40,799.62
Jewish Old Folks Home,	Winnipeg	107,401.20
Johannson, Lorne E.,	Winnipeg	1,363.22
Johnson, A.,	Winnipeg	4,452.40
Johnson Cartage Ltd., A. E.,	Winnipeg	5,426.00
Johnson, Arthur,	Lac du Bonnet	1,700.73
Johnson & Sons, A.,	Lundar	9,668.76
Johnson, Axel, Johnson, Harold, & Johnson, Clarence.	Lundar	83,829.83
Johnson, Claudette Y.,	Lorette	1,143.31
Johnson Controls Ltd.,	Toronto, Ont.	1,237.37
Johnson, Einar,	Winnipeg	1,302.81
Johnson, Eva,	Madras, India	1,638.89
Johnson, Hon. George,	Winnipeg	1,128.15
Johnson, Hugh,	Steinbach	2,576.43
Johnson, Dr. H.,	Winnipeg	1,798.00
Johnson & Higgins (Canada) Ltd.,	Winnipeg	6,300.00
Johnson & Johnson Ltd.,	Montreal, Que.	7,469.28
Johnson, Jack Peter,	Winnipeg	1,280.00
Johnson, Lloyd R.,	Winnipeg	23,360.14
Johnson, William B.,	Winnipeg	1,427.16
Johnson's Store,	Eddystone	2,236.04
Johnson's Store,	Thicket Portage	2,243.16
Johnston, Mrs. Bertha,	Brandon	1,257.64
Johnston, Jessiman, Gardner & Johnston,	Winnipeg	1,000.30
Johnston Terminals Ltd.,	Vancouver, B.C.	1,644.72
Johnston, William A.,	Deloraine	1,198.83
Johnstons Drugs Ltd.,	Brandon	1,448.94
Jones, Allison J.,	Winnipeg	1,264.04
Jones, Clarence A.,	Napinka	3,974.13
Jones Grocery Ltd.,	The Pas	5,960.84
Jones, R. A.,	Brandon	1,995.94
Josefchuk, Carl,	Fisher Branch	$ 1,399.07
Joslyn, C. E.,	Winnipeg	3,977.50
Joynt, William N.,	Griswold	1,250.75
Joyal, Emile, & Joyal, Marie-Ange,	Winnipeg	9,881.38
Joyal, Marie-Ange,	Winnipeg	20,282.19
Judy's General Store,	Toutes Aides	2,148.78
"K"		
K. N. Travel Service,	Winnipeg	9,087.78
Kabernick, Harry Ertman, & Kabernick, Linda Dorothea,	Winnipeg	3,336.80
Kachanoski, Francis,	Souris	1,140.00
Kaiser Co. Canada Ltd., Henry J.,	Montreal, Que.	14,997.50
Kaleka, John,	Calgary, Alta.	1,817.48
Kalinowski, W. M.,	Winnipeg	1,202.34
Kalk, Norman,	Petersfield	4,920.70
Kane Equipment Ltd.,	Brandon	1,470.59
Kane Equipment Ltd.,	Winnipeg	196,493.71
Kapko, Peter J.,	Winnipeg	1,809.67
Karpish, June D.,	Winnipeg	1,006.92
Karsin, Andrew,	Arborg	2,742.67
Kaufman, Dr. B. J.,	Winnipeg	1,800.00
Kays Ltd.,	Winnipeg	8,775.05
Keam, George,	Lorette	1,820.00
Keast, Garry H.,	Portage la Prairie	1,289.60
Keast, Margaret Elizabeth, Executrix of the Last Will & Testament of Few, Margaret Hazel,	Winnipeg	5,102.82
Keating, Elgin,	Russel	2,258.75
Keating, Gordon A.,	Neepawa	1,542.26
Keddy Ltd., J. A.,	Winnipeg	2,458.44
Keewatin Electric Ltd.,	Winnipeg	3,859.01
Kehler Construction,	Horndean	155,801.86
Kehler Construction Ltd., & Querel, Michael Andrews,	Horndean	100,902.48
Kehler, Ernest H.,	Winnipeg	1,801.08
Keith Lessee Dealer Ltd.,	C. I., Winnipeg	2,361.87
Keith, Gladys, Administratrix of Estate of Torrie, F. H.,	Winnipeg	2,651.92
Kelley Roberts Ltd.,	Winnipeg	1,346.56
Kelly & Sons, A. M.,	Winnipeg	171,182.86
Kelly, F. E.,	Winnipeg	1,016.66

Name	Address	Amount
Kelsey Bus Lines Ltd.,	The Pas	$ 3,571.25
Kelso's Plumbing & Heating,	Minnedosa	1,096.06
Kelvinator Sales Corp. Ltd.,	London, Ont.	1,411.89
Kemp, Grenville,	Dauphin	1,325.05
Kendall Co. (Canada) Ltd.,	Toronto, Ont.	2,935.96
Kennedy, Murray C.,	Russell	1,246.52
Kennedy, William N.,	Langruth	1,010.68
Ken's Taxi,	Ste Rose du Lac	2,532.75
Kent Construction Brandon Ltd.,	Brandon	73,612.94
Kepron's 8/16 MM Ltd.,	Winnipeg	11,744.01
Kerr's Funeral Chapel,	Winnipeg	7,920.00
Ketchen Printing Co.,	Winnipeg	5,114.77
Ketchum Manufacturing Sales, Ltd.,	Ottawa, Ont.	5,077.33
Keystone Fisheries Ltd.,	The Pas	5,306.47
Keyway Construction Co. Ltd.,	Winnipeg	1,415.25
Kidd, Garry M.,	Brandon	2,582.51
Kiely, Garnet J.,	Winnipeg	1,402.81
Kien, Donald H.,	Neepawa	2,075.30
Kihn, Henry,	Steinbach	1,472.50
Killarney & District General Hospital,	Killarney	5,654.57
Killarney Red & White,	Killarney	1,236.53
Killbery Industries,	Winnipeg	7,302.67
Killeen's Auto & Plate Glass Ltd.,	Winnipeg	1,590.15
Kimpinski, John,	Winnipeg	1,992.00
King Motors,	Swan River	6,043.60
Kingdon, Erle E.,	Brandon	1,196.03
Kingdon Printing Co. Ltd.,	Winnipeg	4,061.00
Kingerski, Peter,	Ethelbert	3,149.25
Kinney Hatcheries Ltd.,	Russell	1,120.00
Kinsey's Plumbing & Heating,	Boissevain	1,173.52
Kipp Kelly Ltd.,	Winnipeg	37,473.06
Kirkland, Hubert J.,	Winnipeg	1,819.54
Kirkland, W. J.,	Portage la Prairie	11,916.76
Kirkness, Edward McMurchy,	Winnipeg	2,040.00
Kirkness, William,	Kirkness	13,845.00
Kirkup, Cecil T.,	Melita	1,742.48
Kiwanis Homes of East Kildonan,	Winnipeg	7,370.55
Klassen Brothers Construction,	Altona	17,416.45
Klassen, Cornelius,	Winnipeg	2,157.14
Klassen, Peter G.,	Altona	8,412.90
Kleefeld Dairy Herd Assoc.,	Winnipeg	$ 1,800.00
Kleysen's Cartage Co. Ltd.,	Winnipeg	26,501.78
Klimpke, Carl Herbert, & Klimpke, Wilhelmina Catharina,	Winnipeg	1,436.00
Klingbell, Arthur F.,	Winnipeg	2,752.13
Klingbell & Sons, W.,	Ashern	5,835.12
Klus, Victor,	Fisher Branch	100,763.31
Klym, Nicholas,	Rossburn	1,235.60
Knight, Charles F.,	Souris	1,202.79
Knight, J. R.,	Thompson	4,788.50
Knowles School for Boys,	Winnipeg	23,827.59
Kobar's Hardware,	The Pas	2,282.79
Kohut, Daniel,	Rosa	1,217.65
Kolmatiski, Mrs. M.,	East Selkirk	2,236.50
Kolodinsky & Son, S.,	The Pas	1,138.15
Kolt, Robert,	Selkirk	1,422.29
Koop, George,	Grunthal	1,518.55
Kooyman, Burt,	Winnipeg	5,842.58
Koppel, A. E.,	Winnipeg	1,067.96
Koski, Edward,	Monominto	1,731.00
Kostiuk, Walter,	Pine River	6,091.62
Kostuck, Mrs. Mary,	Winnipeg	2,900.00
Kovacs, Dr. Michael C.,	Selkirk	1,410.38
Kozak & Sons, Fred,	Neepawa	2,044.60
Kozak, William,	Cartwright	4,202.50
Kozakiewicz, Dr. Michael,	Brandon	1,406.57
Koziski, Nestor,	Ituna, Sask.	1,020.00
Kozub, Ronald,	Riverton	1,234.20
Kratzer, Albert, & Kratzer, Claudia Maria,	Winnipeg	4,971.28
Kristalovich, H. B.,	Swan River	1,021.43
Kristjanson Brothers,	Vidir	4,994.76
Krivak, Rosaline,	Winnipeg	1,171.22
Kromar Printing Co. Ltd.,	Winnipeg	10,487.30
Kropilnicki, Katarzyna,	Winnipeg	6,000.00
Krywulak, Dr. W.,	Winnipeg	2,637.05
Kudlowich, Joseph, & Kudlowich, Annie,	Winnipeg	10,608.47
Kuhn, William,	Westbourne	3,173.66
Kujansuu, Iris C.,	Winnipeg	1,160.36
Kulbaba, Mike,	Winnipeg	1,650.00
Kulczycki, Chesley,	Hadashville	1,211.42
Kuluk, Alexander G.,	Winnipeg	1,238.94
Kurian Construction Co. Ltd.,	Elma	1,638.00
Kurian, William,	Janow	2,114.08
Kushnir, John H.,	Winnipeg	1,075.00

Name	Address	Amount
Kustom Plastics Manitoba Ltd., Winnipeg	$	1,013.01
Kyle, Gladys, Executrix of Estate of Kyle, D. C. M., Winnipeg		1,280.65
Kyle, Reginald S., Edmonton, Alta.		2,079.28
"L"		
Laaja Bros., Elma		1,128.50
Labossiere, L. R., Winnipeg		1,158.22
Labossiere, Robert, St. Leon		3,560.38
Labour College of Canada, Winnipeg		2,000.00
Labroquerie Herd Improvement Assoc., Steinbach		1,800.00
La Caisse Populaire D'Elie Credit Union Society Ltd., Winnipeg		2,234.10
Lacey Construction Ltd., Churchill		3,927.81
Lachance, Albert, San Clara		1,920.75
Lac-Mac Ltd., London, Ont.		1,831.33
La Corporation Des Editions Fides, Montreal, Que.		1,151.28
Lady Minto Nursing Home, Minnedosa		16,121.50
Lafleche Construction Co. Ltd., Charleswood		116,152.53
Lafleche, Lillian R., Winnipeg		1,371.00
Lagace, Bernard, La Salle		1,763.56
Lagace, Emmanuel, Birch River		5,431.51
Lagace, O., La Salle		2,640.93
Laidlaw Brothers, Toronto, Ont.		104,924.02
Laidlaw Lumber Co. Ltd., R., Winnipeg		9,300.48
Laing Bros. Ltd., Winnipeg		2,881.26
Laird, Neil D., Winnipeg		1,240.05
Lakehead Bag Co. Ltd., Fort William, Ont.		70.560:00
Lakeland Dairies Ltd., Selkirk		2,668.29
Lakeland Regional Library, Killarney		11,278.99
Lake St. Martin Band of Indians, Gypsumville		1,173.00
Lakeview Home, Killarney		3,074.95
Lakeview Hotel, Lac du Bonnet		1,522.54
Lal, Ravindral, Winnipeg		1,392.23
Lallemand & Co. Ltd., Fred A., Montreal, Que.		1,006.47
Lalonde, Richard Jules, Lalonde, Bertram Lewis, Lalonde, Ernest Edward & Lalonde, David George, Oakville		2,331.80
La Maison Bienvenu Limitee, Montreal, Que.		238,847.44
Lamb & Son, S. R., MacGregor	$	2,346.23
Lamb Airways Ltd., Thomas, The Pas		34,232.86
Lambert Inc., Alfred, Montreal, Que.		10,410.92
Lambert, J. J., Virden		3,311.00
Lamb's Store, Moose Lake		16,488.64
Lamont & Co. Ltd., Toronto, Ont.		1,214,899.54
Lamontagne, G., Kirkness		5,500.00
Lamothe, Antonio, St. Francois Xavier		5,933.29
Lamoureux, Mrs. Cecile, Winnipeg		1,048.73
Lance Publishing Co., Winnipeg		13,837.55
Lance World Wide Travel Service, Winnipeg		4,819.43
Landry, J. N., St. Norbert		2,764.60
Lane, David T., Winnipeg		1,051.11
Lane, Fred J. C., Winnipeg		1,157.38
Lange, William B., Williams Lake, B.C.		2,839.60
Langevin, Fred, San Clara		3,716.38
Lansard, John P., Ste. Anne		3,054.10
Lapka, W. J., Brandon		1,672.61
Lapointe, J. M., Winnipeg		1,819.42
Laramee Construction Ltd., Portage la Prairie		12,662.44
Laramee, Eugene, Winnipeg		1,159.00
LaRocque, Edmon J., Birch River		3,123.25
LaRocque, Gabe, Boggy Creek		2,440.65
Larry's Taxi, Ebb & Flow		1,350.60
Larson, A. G., St. Boniface		1,084.00
Lasalle River Construction Co. Ltd., Winnipeg		42,326.91
Later, David S., La Riviere		1,514.50
Later Enterprises, La Riviere		2,282.85
Lauchlan, Dr. S. C., Winnipeg		7,930.00
Laurencelle, Noel A., St. Boniface		1,340.85
Laurentia Cafe, St. Laurent		1,295.25
Lavack, Lewis J., Winnipeg		1,668.43
Lavallee, Raymond, St. Jean		4,980.90
Laverendrye Motel, The Pas		2,795.83
Lavoie Brothers, Lac du Bonnet		4,963.75
Lavoie Ltd., Paul, Lac du Bonnet		12,770.20
Law, Edward Jr., Morris		1,115.21
Lawrence, Douglas H., Winnipeg		2,671.36
Lawrie Wagon & Carriage Co. Ltd., Winnipeg		8,523.69
Lawson & Sons Ltd., Frank, Brandon		2,975.32
Lawson, Dr. T. J., Carman		1,006.50
Lear, David J., Winnipeg		1,486.99
Leask, Richard C., Winnipeg		1,006.50

Name	Address	Amount
Leckie Ltd., John,	Winnipeg	$ 3,202.68
Ledochowski, G.,	Chatfield	2,904.40
Leduchowski, Tom,	Fisher Branch	9,193.40
Lee, Lindy,	Churchill	1,078.00
Lee, R. F.,	Winnipeg	1,221.07
Lee, Wallace D.,	Whitewood, Sask.	5,086.70
Leflour, G. E.,	Camperville	5,644.31
Leifer, Edward G.,	Russell	1,604.01
Leitch Construction Ltd.,	Winnipeg	148,534.59
Lemay, Joseph G. A.,	Winnipeg	3,480.24
Lepage, Maurice Joseph,	Winnipeg	1,300.00
Lepine, Emile,	Ste. Rose du Lac	5,963.44
Leptrick, John,	Cranberry Portage	1,506.36
Le Sann, Alain Marie,	Winnipeg	3,436.00
Le Sann, J. F. Marie,	Winnipeg	3,048.00
Les Canots Tremblay,	St. Felicien, Que.	2,550.38
Les Editions Francaises Inc.,	Quebec, Que.	1,836.00
Leslie's Storage Ltd.,	Winnipeg	2,001.38
Les Soeurs de Misericorde,	Winnipeg	36,000.00
Letain, Stephanie,	Winnipeg	9,381.73
Leupold & Stevens Instruments Ltd.,	Portland, Oregon, U.S.A.	2,355.40
Lever Bros. Ltd.,	Toronto, Ont.	1,153.89
Levin, Alfred E.,	Winnipeg	3,443.91
Lewis Instruments Ltd.,	Winnipeg	52,469.31
Lewis, Marilyn V.,	Winnipeg	1,525.03
L'Heureux, Joseph,	Winnipeg	1,095.12
Libling Michener & Assoc.,	Winnipeg	8,470.00
Librairie Hachette (Canada) Ltd.,	Montreal, Que.	1,800.55
Librairie Lumen Bookstore Ltd.,	St. Boniface	1,692.41
Lightly, R. W.,	Winnipeg	1,142.57
Lilly & Co. (Canada) Ltd., Eli,	Toronto, Ont.	3,936.50
Lincoln Electric Co. of Canada Ltd.,	Leaside, Ont.	7,613.79
Lindsay, Harold N.,	Winnipeg	1,586.65
Lindsay, Leslie Nelson, & Lindsay, Eleanor Muriel,	Winnipeg	2,020.00
Lions Club of Winnipeg Senior Citizens Home,	Winnipeg	$ 73,376.93
Lions Manor,	Winnipeg	30,597.32
Lippincott & Co., J. B.,	Montreal, Que.	2,906.32
Liquid Carbonic Canadian Corp. Ltd.,	Winnipeg	12,467.19
Liquor Control Commission,	Winnipeg	1,720,635.85
Lisowsky, William Edward,	Winnipeg	1,396.00
Litchie, Bruce N.,	Winnipeg	1,262.86
Litchie, Paul, & Litchie, Pauline,	Winnipeg	15,390.00
Litke, Elsa Anna,	Beausejour	1,217.13
Little Inc., Arthur D.,	Boston, Mass., U.S.A.	109,256.45
Little of Canada Ltd., Arthur D.,	Toronto, Ont.	29,093.61
Little Grand Rapids Band of Indians,	Little Grand Rapids	1,773.00
Little Portage Snack Bar,	Portage la Prairie	1,591.00
Littleford Industries Ltd.,	Winnipeg	1,659.75
Little's Drug Store,	McCreary	2,652.05
Littlewood, S. B. H.,	Winnipeg	1,120.77
Litz & Sons Co. Ltd., R.,	Winnipeg	9,581.16
Livestock Protection Society	Winnipeg	4,000.00
Lizakowski, Theodore Joseph,	Winnipeg	10,103.78
Loans to University Students — Total		9,400.00
Local Government District of Alexander,	Pine Falls	9,287.91
Local Government District of Alonsa,	Alonsa	33,840.38
Local Government District of Armstrong,	Inwood	22,211.31
Local Government District of Churchill,	Churchill	12,070.83
Local Government District of Consol,	The Pas	96,993.00
Local Government District of Fisher,	Winnipeg	19,457.07
Local Government District of Grahamdale,	Grahamdale	16,674.16
Local Government District of Grand Rapids,	Grand Rapids	3,956.61
Local Government District of Lynn Lake,	Lynn Lake	15,621.17
Local Government District of Mounain,	Swan River	68,056.69
Local Government District of Mystery Lake,	Thompson	69,400.68

Name	Address	Amount
Local Government District of Park, Russell		$ 11,722.71
Local Government District of Pinawa, Pinawa		12,533.53
Local Government District of Piney, South Junction		26,990.93
Local Government District of Reynolds, Hadashville		10,966.47
Local Government District of Snow Lake, Snow Lake		8,093.05
Local Government District of Stuartburn, Vita		23,175.29
Lockie, Dr. John M., Brandon		17,715.90
Lockwood Survey Corp. Ltd., Toronto, Ont.		143,933.16
Loeppky, A. L., Carman		1,066.80
Loewen & Sons, C. T., Steinbach		1,522.13
Loewen Funeral Chapel, Winnipeg		1,250.25
Loewen, John C., Altona		2,114.42
Lofto, George, Dacotah		1,228.00
Logan, Howard, Lynn Lake		4,340.00
Loiselle, A., Letellier		1,635.33
Londero's Wrecking Ltd., Winnipeg		2,175.00
Long, Willis, Bowsman		3,957.31
Longley, D. Brian, Winnipeg		1,033.60
Longmans Canada Ltd., Don Mills, Ont.		79,646.14
Long Plains Band of Indians, Winnipeg		1,434.00
Lopichuk, Patricia, Neepawa		1,136.11
Lord Selkirk Hotel-Motel, Selkirk		2,164.23
Loss, Louis, Cambridge, Mass., U.S.A.		1,850.99
Love Brothers Foods Ltd., Winnipeg		1,708.81
Lowe Brothers Co. Ltd., Winnipeg		4,178.38
Lowe, Marjorie E., Winnipeg		1,853.92
Lowen, Terrance L., Winnipeg		1,399.18
Lucek, Ethel, Winnipeg		2,064.78
Luke's Machinery Ltd., Winnipeg		18,548.23
Lumber Dealers Supply Ltd., Winnipeg		5,901.94
Lumen Bookstore Ltd., Winnipeg		2,470.71
Lund, Doug, Elkhorn		1,088.45
Lundar Motor Hotel, Lundar		4,668.95
Lundquist, Henry, & Lundquist, Irma, Winnipeg		1,302.08
Lupal, Roberta, Winnipeg		3,795.00
Lutczka, Peter, Winnipeg		1,590.21
Lutzer, Gail L., Winnipeg		1,051.70
Lyle, F. J., Toronto, Ont.		1,200.00
Lyone Ltd., Allan, Winnipeg		$ 4,840.98
Lyons & Carnahan, Chicago, Ill., U.S.A.		10,997.52
Lyons & Co. Ltd. (Canada) J., Toronto, Ont.		2,199.50
Lytwyn, Nick, Duck Bay		1,558.70
"M"		
M. & M. Drilling, Rivers		4,855.04
Mr. Bob's Dining Room, The Pas		1,788.34
MacArthur & Son Ltd., Brandon		3,915.11
MacAulay, D., Winnipeg		1,670.99
Macaw & MacDonald Ltd,. St. Boniface		223,394.09
MacCaferri Gabions of Canada Ltd., Toronto, Ont.		1,154.19
MacDonald Bros. Sheet Metal & Roofing Co. Ltd., Winnipeg		6,505.05
MacDonald, H. J., Winnipeg		1,061.17
MacDonald Memorial Hostel, Sir Hugh John, Winnipeg		51,935.07
MacDonald, John B., Ninette		2,157.62
MacDonald, K. E., Winnipeg		2,098.40
MacDonald Weed Control District, Sanford		1,989.20
MacEachern Ltd., Gordon A., Toronto, Ont.		21,981.56
MacGregor, David A., Ninette		1,518.00
MacGregor Lions Club, The, Winnipeg		5,975.00
MacGregor Senior Citizens Housing Inc., Winnipeg		11,950.00
MacKay, J. K., Winnipeg		1,087.02
MacKay Morton Ltd., Winnipeg		15,737.14
MacKay, N. C., Winnipeg		1,533.39
MacKie Travel Service, Winnipeg		1,035.22
MacLean, G. Campbell, Winnipeg		10,760.07
MacLean, John, Winnipeg		6,885.00
MacLeod, Robert A., Kenville		1,401.28
MacLeod's Ltd., Dauphin		1,242.32
MacLeod's Ltd., Roblin		2,429.23
MacMillan Bloedel & Powell River (Man.) Ltd., Winnipeg		7,985.03
MacMillan Co. of Canada Ltd., Toronto, Ont.		97,617.80
MacPhail, Ann B., Winnipeg		1,153.19
MacPhee, Neil G., The Pas		2,614.60
Madill, C. I., Altamont		17,089.48
Madill, Irwin, Altamont		3,817.63

Name	Address	Amount
Mager, Jean Joseph Camille, &Mager, Pearl Patricia Adreanna, Winnipeg	$	3,525.00
Magnusson, Dennis, Winnipeg		1,298.39
Mahy, Leon, Grand Clariere		1,163.50
Maico Hearing Aid Centre Ltd., Winnipeg		1,716.40
Main Construction Ltd., Carman		191,150.95
Main Construction Ltd., Winkler		126,454.00
Makasoff Brothers, Benito		2,553.00
Makasoff, Fred, Benito		1,648.65
Maksymchuk, Wm. M., Rorketon		6,155.08
Malazdrewich, Paranka, & Malazdrewich, Stanislaw, Winnipeg		1,266.92
Malcolmson, H. C., Carman		1,320.00
Malko, J., Winnipeg		1,715.41
Malkowich, Steven A., Lynn Lake		1,194.50
Mall Foods, The, Winnipeg		1,779.11
Malo, Joseph, St. Malo		1,953.25
Maney Laboratories Canada Ltd., Paul, Toronto, Ont.		3,044.35
Manitou Motor Hotel, Manitou		1,006.15
Mann, Dr. Margaret, Selkirk		1,235.69
Mann, William K., Toronto, Ont.		1,526.22
Manpower Services Ltd., Winnipeg		4,950.21
Mansoff Welding, Brandon		1,521.00
Maple Leaf Aviation Western Ltd., Brandon		1,135.85
Maple Leaf Construction Ltd., Winnipeg		20,019.52
Maple Leaf Distributors Ltd., Winnipeg		4,513.90
Maple Leaf Nursing Home, Winnipeg		26,129.88
Maple Leaf Nursing Homes Ltd., Winnipeg		29,413.02
Maple Leaf Stamp & Stencil Ltd., Winnipeg		11,386.24
Mar, Clara T., Winnipeg		1,055.18
Marchylo, Hafia, Executrix of Estate of Marchylo, Mykola, Winnipeg		6,570.22
Marcotte, Paul, St. Malo		1,661.50
Marcoux Dureault & Co., Winnipeg		1,198.10
Margaret Memorial Home, Carberry		4,259.50
Maries Cafe, Ste. Anne		1,297.25
Marine Transport Ltd., Selkirk		1,626.64
Marine Transport Ltd., Winnipeg		1,620.00
Markovits, Dr. M. H., Winnipeg		1,200.00
Marks, Patrick Bernard, Winnipeg		6,300.00
Marks, Mrs. Tony, Gimli	$	1,010.56
Marlborough Hotel, Winnipeg		6,365.60
Marpat Restaurant, Piney		5,177.50
Marrin Brothers Ltd., Winnipeg		4,278.49
Marsh, George, Winnipeg		1,969.94
Marsh, Robert E., Winnipeg		3,387.69
Marsh, Lt.-Col. T. L., Winnipeg		1,327.80
Marshall, Ben, Manson		8,373.83
Marshall, Mae, Administratrix of Estate of Marshall, M. H., Winnipeg		10,966.92
Marshall Wells of Canada Ltd., Winnipeg		90,071.62
Martel's Machine Shop, St. Pierre		1,411.21
Martens, Jake, Oak River		1,075.25
Martens & Son, Jake, Winnipeg		1,215.00
Martin, A. B., Inwood		1,442.99
Martin, Ben, Swan River		1,427.07
Martin Ltd., F. B., Beausejour		11,756.20
Martin Agencies Ltd., Fred, Winnipeg		1,020.42
Martin, Jean, Winnipeg		1,340.45
Martin Paper Products Ltd., Winnipeg		1,142.52
Martin-Photo (1961) Ltd., Winnipeg		1,563.11
Martin, W. Lorne, Brandon		1,612.96
Martiniuk, William, Winnipeg		1,033.15
Marv-Elks Memorial Home, Winnipeg		18,350.00
Marynewich, Joe P., Beausejour		12,822.69
Massey, Ben, Selkirk		2,362.58
Massey-Ferguson Ltd., Winnipeg		98,856.15
Master Builders Co. Ltd., Toronto, Ont.		1,808.45
Matheson, G. A., Winnipeg		1,453.40
Mathewson, Dr. Francis A. L., Winnipeg		6,902.95
Maticio, Elizabeth, Winnipeg		1,222.44
Matiowsky, William Samuel, Winnipeg		1,813.64
Matkowski, Peter, Duck Bay		1,780.00
Matthews Mechanical Sales Ltd., Winnipeg		1,486.39
Matthias Colom Band of Indians, Pukatowagan		1,884.00
Mauro, A. V., Winnipeg		10,827.97
Mauws, Lawrence, Winnipeg		6,578.53
Maxwells Trucking, Portage la Prairie		4,536.30
May, Herbert L., Shoal Lake		1,939.76
Mayfair Motel, Portage la Prairie		2,665.91

Name	Address	Amount
Mazur, Henry, Kirkness	$	1,033.50
Mead Laboratories, Johnson, Belleville, Ont.		1,044.68
Meadows, D. J., Carberry		2,068.19
Meakin, Fred J., Starbuck		1,355.25
Medicare — Druggists — Total		966,384.04
Medicare — Opticians — Total		81,217.61
Medwin, Alexander, Winnipeg		1,044.77
Melanchuk, George, Sprague		1,593.00
Melnick's Garage, Whitemouth		1,206.53
Melnychuk, Peter M., Silver		8,701.73
Melnyk, Donna P., Winnipeg		1,293.40
Melnyk, Stephn, Oakburn		2,366.76
Melrose Foods Ltd., Winnipeg		24,490.87
Memorial Funeral Chapel, Zawidoski Funeral Home Ltd., Winnipeg		2,748.00
Memorial Marble & Tile Co. Ltd., Winnipeg		19,911.22
Menno Home for the Aged, Grunthal		8,216.78
Men's Music Club, Winnipeg		2,000.00
Merck, Sharp & Dohme, Montreal, Que.		41,108.52
Mercury Boat & Plastics Ltd., Winnipeg		1,626.60
Merke, Chas., River Hills		15,626.98
Merrett, J. S., Winnipeg		2,544.89
Mesa, Gunter F., & Mesa, Hilda A., Winnipeg		2,157.00
Meseman, William Theodore, & Meseman, William Gordon, Winnipeg		9,178.79
Meseyton, James G., Portage la Prairie		1,434.00
Metal Craft Co. Ltd., Grimsby, Ont.		4,015.65
Metals Industries Ltd., Brandon		61,714.08
Metcalf Construction Ltd., Everett, St. James		1,379,462.33
Metheral, T. N., Portage la Prairie		1,044.76
Metro Ambulance Service Ltd., Winnipeg		12,575.00
Metro Goldwyn-Mayer Pictures of Canada Ltd., Winnipeg		2,085.00
Metro Motors, Winnipeg		8,214.03
Metro Propane Ltd., Winnipeg		7,287.76
Metro Weed Control District, Winnipeg		3,790.35
Metropolitan Corporation of Greater Winnipeg, Winnipeg		5,421,470.35
Metropolitan Investigation & Security (Canada) Ltd., Winnipeg	$	11,899.50
Metropolitan Kiwanis Court, Winnipeg		10,092.70
Mierau, Dr. P., Winnipeg		3,120.00
Micro Metallurgical Ltd., Thornhill, Ont.		1,221.46
Mid-City Equipment Ltd., Port Arthur, Ont.		20,604.52
Middlechurch Home, Middlechurch		55,284.96
Middleton, Don, Neepawa		2,837.91
Midland Fruit Co. Ltd., Winnipeg		1,656.85
Midland Motors, Ashern		1,959.28
Midland Osler Securities Ltd., Winnipeg		1.826,111.10
Midland School & Office Supply, Winnipeg		1,154.08
Mid-Town Construction Co., Winnipeg		8,405.40
Midwest Aviation Ltd., Winnipeg		60,341.10
Midwest Diamond Drilling Co. Ltd., Winnipeg		41,047.82
Mid-West Garments Ltd., Winnipeg		5,530.79
Midwest Mining Supplies Ltd., Winnipeg		53,799.46
Mid-West Paper Ltd., Winnipeg		29,170.53
Midwest Storage & Distribution Co. Ltd., Winnipeg		7,700.88
Mikkelsen-Coward & Company Ltd., Winnipeg		6,889.85
Mikso, Donald, Vancouver, B.C.		1,697.47
Mikolajewski, Dr. J., Winnipeg		3,534.00
Milady Publishing Corp., New York, N.Y., U.S.A.		1,422.43
Miller, Alec H., Ashern		1,347.50
Miller, Floyd McCowan & Miller, Rae Gibson, Fortier		2,076.00
Miller, N., Winnipeg		16.256.72
Miller, T. Ralph, Winnipeg		1,228.86
Millichamp, J. W., Winnipeg		1,133.81
Millions, Kenneth A., Winnipeg		1,438.91
Mills, Spence & Co. Ltd., Winnipeg		3,755,435.70
Milltown Hutterian Mutual Corporation, Elie		1,481.00
Milota, Edward E., Winnipeg		2,000.00
Mine Equipment Services Ltd., Winnipeg		1,149.25
Mine Safety Appliances Co. of Canada Ltd., Downsview, Ont.		2,471.94

Name	Address	Amount
Miner Rubber Co. Ltd., Winnipeg		$ 1,242.71
Minish Construction Ltd., Swan River		1,170.00
Minister of Finance, Victoria, B.C.		974,596.80
Minnedosa District Hospital, Minnedosa		2,337.63
Minnedosa Gordon Hotel, Minnedosa		3,684.00
Minnedosa Legion Gardens Ltd., Winnipeg		22,425.00
Minnesota Mining & Manufacturing Co. of Canada, London, Ont.		159,581.73
Misericordia General Hospital, Winnipeg		2,054.50
Mistal, Frederick, Leland Olds Station, North Dakota, U.S.A.		2,070.77
Mitchell-Copp Limited, Winnipeg		1,499.05
Mitchell, Gordon Earl, Winnipeg		3,503.13
Mitchell Thomas, Winnipeg		4,356.69
Mitchell, Thomas and Mitchell, Victoria, Winnipeg		5,792.54
Mitchell's Drug Store, Roblin		1,111.81
Moar's Plumbing & Heating, Selkirk		1,754.37
Model Garage, Stonewall		1,278.72
Model Mfg. Co. Ltd., Winnipeg		4,343.98
Modern Cleaners & Launderers, Dauphin		1,624.57
Modern Dairies (Brandon) Ltd., Brandon		9,024.63
Modern Dairies Ltd., St. Boniface		3,280.80
Modern Learning Aids, Don Mills, Ont.		20,264.93
Modern Machine Ltd., Brandon		1,940.88
Modjeski, Alfred, Beausejour		1,392.26
Moen Bros. Construction, Lynn Lake		12,508.55
Moffat, John, Minnedosa		2,040.50
Moffat, M. E., Winnipeg		1,382.44
Moffat's Limited, Winnipeg		1,320.10
Molinski Plumbing & Heating Ltd., Whitemouth		3,702.45
Molinski, J., Whitemouth		1,473.40
Monarch Beauty Supply Co., Winnipeg		3,481.73
Monarch Construction Co. Ltd., Riverton		1,189,689.69
Monarch Life Assurance Co. A/C Donald A. McEwen, Winnipeg		2,723.89
Monarch Machinery Ltd., Winnipeg		7,377.27
Mondor, L. E., Winnipeg		2,600.00
Moncrieff, Hugh C., Winnipeg		$ 1,103.88
Monkman, Douglas R., Winnipeg		7,284.03
Montreal Trust Company, Consolidated Retirement Savings Plan A/C G. L. Pickering, Ottawa, Ont.		5,868.16
Moody, Moore and Partners, Winnipeg		37,963.10
Moon, Ernest George, Treherne		1,771.93
Moore Business Forms Ltd., Winnipeg		68,402.70
Moore, John Garry, Minnedosa		2,545.82
Moore, Laurence D., Winnipeg		1,009.66
Moore, Peter, Winnipeg		2,175.75
Moores, Milton C., Kaleida		1,629.55
Moose Lake Producers Co-operative Ltd., Winnipeg		12,000.00
Moose Lake Trading Co., The Pas		3,527.80
Mooswa Bungalows, Wasagaming		1,926.75
Mor Construction Ltd., Pat., Virden		1,049.90
Morden Motors Ltd.		1,278.77
Morden Veterinary Clinic, Morden		1,236.00
Morden-Winkler Regional Library, Morden		10,000.00
Mordue Bros. Ltd., Winnipeg		3,512.00
Moreau, Julien, Souris		1,751.25
Moreau, Leo, Cardinal		3,379.25
Moreau, Rene, Hartney		1,794.00
Morley, House of, Shoal Lake		24,975.00
Morley, Marjorie, Winnipeg		1,163.51
Morin, Katherine E., Winnipeg		1,778.89
Morison, Larry A., Winnipeg		1,399.57
Moroz Home, Dauphin		13,770.05
Morris Even Tide Home, Morris		10,373.32
Morris, John, Winnipeg		6,609.70
Morris Manor Ltd., Winnipeg		6,400.00
Morris-Montcalm Weed Control District, Morris		2,000.00
Morrison, Glen A., Winnipeg		1,379.92
Morrison Knudsen Co. of Canada Ltd., Winnipeg		443,529.46
Morriseau, J., Crane River		1,501.75
Morse Corporation Ltd., Robert, Winnipeg		14,311.47
Mortemore, J. H., Boggy Creek		3,104.85

Name	Address	Amount
Morton Timber Preservers Ltd., Boissevain	$	13,153.53
Mosby Co. Ltd., C. V., Toronto, Ont.		1,392.46
Moshenko, Mike, Garland		1,279.51
Moshenko, Olga, Winnipeg		1,192.93
Mosquin's Limited, Selkirk		1,856.21
Moss, Maxwell & Moss, Fraida Adele, Winnipeg		73,882.18
Mostoway, Terry, Winnipeg		1,562.74
Motor Coach Industries Ltd., Winnipeg		1,043.22
Mount Carmel Clinic, Winnipeg		15,188.75
Mouritsen, Harold A., Winnipeg		4,264.72
Mowat, Rodger, Winnipeg		1,107.61
Moyer Division Vilas Industries Ltd., Winnipeg		25,897.34
Mozel, Alexander, and Mozel, Antoinette, Winnipeg		18,434.45
Muehlbeier, J., Lincoln, Nebraska, U.S.A.		4,200.00
Mulder, Paul, Winnipeg		1,027.81
Muirhead, John W. A., Winnipeg		3,728.21
Mulaire, J. M., La Broquerie		2,445.38
Mulder Bros. Sand & Gravel Ltd., East St. Paul		102,190.45
Mulholland Transport, Wabowden		2,373.15
Muller, Mildred E., Winnipeg		1,046.95
Mulvaney, E., Winnipeg		4,000.00
Mumford Medland Ltd., Winnipeg		34,048.68
Municipal Development and Loan Board, Ottawa, Ont.		44,803.00
Munro, George H., Dauphin		3,675.00
Munro, Hugh, St. Norbert		19,428.98
Munro, James A., Winnipeg		1,625.27
Munro Sales & Service, Dauphin		4,895.13
Munson, John D., Dauphin		1,497.46
Murray, Mrs. Judith M., Winnipeg		1,188.25
Murray Tent & Awning Co. Ltd., Winnipeg		2,248.30
Murray's Garage Ltd., Souris		1,210.55
Muskrat Trappers—Total		44,745.74
Musson Book Co., Toronto, Ont.		10,575.77
Mutual, William D., Medika		2,019.69
Mychalyk, Nicholas & Mychalyk, Jean, Winnipeg		37,999.31
Myers, Neil & Co., Cormorant		1,985.50

Name	Address	Amount
"Mc"		
McAinsh & Co. Ltd., Toronto, Ont.	$	4,641.52
McAnanama, Owen O., Winnipeg		2,082.97
McArthur Chemical Co. Ltd., Montreal, Que.		1,694.23
McAuley, Angus M., Thompson		1,160.66
McCabe Grain Co. Ltd., St. Boniface		1,480.15
McCabe Seeds Ltd., Winnipeg		58,585.86
McCaine Electric Ltd., Winnipeg		88,250.47
McCallum Nursing Home, Brandon		36,309.62
McCarthy, Evelyn, Winnipeg		1,018.49
McClary Easy, St. James		1,840.39
McClocklin Hearing Aid Centres, Ltd., Winnipeg		1,811.76
McConnell & Co. Ltd., Eastman, London, Ont.		39,066.39
McCormack Blades Ltd., Whitby, Ont.		29,348.40
McCrea, Donald, Fort Garry		1,370.75
McCreary Clinic, McCreary		1,995.99
McCreary District Hospital, McCreary		1,596.00
McCreary Hotel & Coffee Shop, McCreary		3,012.19
McCreery, D. R., Waterhen		2,039.20
McCullough, Squire, Ritchie, Yenal & Cleghorn, Winnipeg		78,174.97
McCurdy, J. R., The Pas		1,853.94
McCurdy Supply Ltd., Winnipeg		7,927.70
McDaniel Consultants 1965 Ltd., Calgary, Alta.		1,432.50
McDiarmid Ear, Nose & Throat Clinic, Brandon		2,407.00
McDonald, B. P., Portage la Prairie		3,175.98
McDonald, Currie & Co., Winnipeg		9,393.20
McDonald Dure Lumber Co. Ltd., Winnipeg		1,268.60
McDonald, Grant F., Brandon		1,121.53
McDonald, John, Boissevain		5,321.25
McDougall, Dr. C. H., Elkhorn		2,415.50
McElrea, Douglas Ramsey & McElrea, Anita Florence, Winnipeg		1,295.50
McFeetors Tergesen, Architects, Winnipeg		6,250.00
McGavin Toastmaster Ltd., Brandon		21,531.80
McGee & Associates Ltd., R. J., Winnipeg		188,803.98

Name	Address	Amount
McGee Funeral Chapel, Thomas D., Winnipeg		$ 1,380.00
McGill, Mrs. E., Winnipeg		1,486.98
McGill University, Montreal, Que.		1,830.00
McGirr, Hirschfield & Hawkins, Dauphin		1,020.60
McGowan, J. E., Winnipeg		1,288.83
McGraw-Hill Co. of Canada, Scarborough, Ont.		187,950.84
McGraw Hill Company of Canada, Toronto, Ont.		10,292.99
McGregor, Mrs. G. E., Winnipeg		1,444.10
McGregor, Gordon Howard, Winnipeg		1,265.90
McGregor, John Robert, Winnipeg		3,034.87
McGregor, Reta Eileen, Winnipeg		2,500.00
McIntosh, Alexander Ramsay, Lac du Monnet		1,230.00
McIntosh Design Associates, Islington, Ont.		1,541.74
McIntosh, Laurie G., Winnipeg		2,000.00
McIvor, D. A., Norway House		1,976.10
McKay & Sons, P., Swan River		3,124.51
McKay, Robert J., Brandon		24,734.75
McKenzie Company Ltd., A. E., Brandon		34,129.02
McKenzie, Allan G., Brandon		2,632.24
McKenzie, Marion D., Winnipeg		1,366.21
McKerrell, Edgar D., Pinawa		1,614.39
McKim Advertising Ltd., Winnipeg		90,042.14
McKimm, S. C., Transcona		1,180.81
McKinney, Lorne A., Birtle		2,446.08
McKinnon, Frank R., Alexander		1,543.41
McLaren, A. W., Dauphin		1,346.20
McLaren Hotel, Winnipeg		1,569.17
McLaughlin, T. Orley, Harding		2,372.78
McLay, David, Makinak		1,325.35
McLean, Aubrey Crawford Lionel, Portage la Prarie		3,193.60
McLean, G., The Pas		1,062.00
McLean Company Ltd., G., Winnipeg		21,478.73
McLean Machinery Co. Ltd., Winnipeg		1,552.35
McLean Printers, Winnipeg		1,183.10
McLean's Food Products Ltd., Montreal, Que.		1,027.44
McLeod, George J. Ltd., Toronto, Ont.		9,023.58
McLeod, Young Weir & Co. Ltd., Toronto, Ont.		67,988.69
McLeod, Young Weir & Co. Ltd., Winnipeg		1,435,980.71
McLeods Nursing Home, Brandon		$ 3,841.00
McMahon Ltd., W. G., Winnipeg		5,260.10
McManus, Thomas F., Winnipeg		4,238.60
McManus, T. Lamb & Associates, Management Ltd., Winnipeg		28,751.53
McMaster Ltd., Portage la Prairie		2,262.00
McMillan, Archibald C., Winnipeg		1,380.05
McMillan, Andrew L., Winnipeg		2,016.17
McMillan, Katherine B., Brandon		3,476.10
McMillan, Neil, Gilbert Plains		2,432.20
McMorris, Dr. L. S., Winnipeg		7,376.00
McMullan, Stuart, Boissevain		2,145.42
McNeill, Dr. G. T., Carberry		2,019.90
McNeill, L. D., Winnipeg		1,034.64
McNicholl, Eva M., Winnipeg		1,502.33
McPhail, Eldon, The Pas		2,587.88
McPhedran, Dr. J. A., Neepawa		2,325.00
McPhee, Gordon, Dauphin		1,038.33
McPherson, John B., Lac du Bonnet		2,461.35
McQuay, Murray R., Dauphin		1,458.51
McQueen, Donald Vance, Winnipeg		3,811.24
"MANITOBA"		
Manitoba Agricultural Credit Corporation — Total		8,100,464.27
Manitoba Arts Council, Winnipeg		7,500.00
Manitoba Auto Spring Works, Winnipeg		1,680.72
Manitoba Bag Co., Winnipeg		2,186.66
Manitoba Bearing Works, Winnipeg		3,844.81
Manitoba Beef Cattle Performance Association, Winnipeg		3,880.00
Manitoba Branch of The Canadian Conference on Children, Winnipeg		2,400.00
Manitoba Bridge and Engineering Works, Winnipeg		91,978.02
Manitoba Cancer Treatment & Research Foundation, Winnipeg		30,788.56
Manitoba Centennial Corp., Winnipeg		2,031,691.25

Name	Address	Amount
Manitoba Clinic, Winnipeg	$	16,071.20
Manitoba Clothing Company, Winnipeg		9,951.01
Manitoba Commercial College, Winnipeg		2,295.25
Manitoba Economic Consultative Board, Winnipeg		5,000.00
Manitoba Co-operator Wheat Pool Bldg., Winnipeg		1,178.40
Manitoba Dairy & Poultry Co-operative Ltd., Brandon		22,328.83
Manitoba Dairy & Poultry Co-operative Ltd., Portage la Prairie		13,847.96
Manitoba Dairy & Poultry Co-operative Ltd., St. James		2,269.22
Manitoba Dental Service, Winnipeg		157,739.76
Manitoba Development Fund, Winnipeg		7,033,753.78
Manitoba Educational Research Council, Winnipeg		1,170.00
Manitoba Export Corp., Winnipeg		15,084.04
Manitoba Federation of Game & Fish Associations, Winnipeg		3,000.00
Manitoba Forest Products Assoc., Winnipeg		7,026.00
Manitoba 4-H Club Council, Winnipeg		5,393.04
Manitoba Golf Assoc., Winnipeg		1,050.00
Manitoba Heart Foundation, Winnipeg		6,000.00
Manitoba Hospital Commission, Winnipeg		38,340,810.69
Manitoba Hydro, Winnipeg		24,311,131,42
Manitoba Institute of Management, Winnipeg		38,145.00
Manitoba Institute of Technology, Trainee Subsistence Allowance, Winnipeg		915,990.07
Manitoba Medical Service, Winnipeg		622,844,93
Manitoba Motor Transit Ltd., Brandon		7,223.00
Manitoba Museum Association, Winnipeg		24,000.00
Manitoba Odd Fellows Home, Winnipeg		2,044.00
Manitoba Pool Elevators, Winnipeg		30,000.00
Manitoba Rolling Mills, Winnipeg		1,815.34
Manitoba Sailing Association, Winnipeg		1,200.00
Manitoba School Trustee Assoc., Winnipeg		15,000.00
Manitoba Telephone System, Winnipeg		5,613,839.99
Manitoba Tent & Awning Co., Winnipeg	$	13,746.51
Manitoba Text Book Bureau, Winnipeg		1,837,229.92
Manitoba Theatre Centre, Winnipeg		26,500.00
Manitoba Travel & Convention Assoc., Winnipeg		15,000.00
Manitoba Urban Association, Winnipeg		2,500.00
Manitoba Water Supply Board, Winnipeg		2,431.31
Manitoba Weekly Newspapers Association, Winnipeg		7,195.82
Manitoba Winter Fair, Brandon		9,595.49

"MUNICIPALITIES"

Municipality of Albert, Tilston		14,632.12
Municipality of Archie, McAuley		23,877.21
Municipality of Argyle, Baldur		30,889.47
Municipality of Arthur, Melita		11,389.86
Municipality of Assiniboia, Kirkfield Park		74,765.72
Municipality of Bifrost, Arborg		14,186.57
Municipality of Birtle, Birtle		7,874.35
Municipality of Blanchard, Oak River		22,664.89
Municipality of Boulton, Inglis		16,010.39
Municipality of Brenda, Waskada		21,200.44
Municipality of Brokenhead, Beausejour		30,138.44
Municipality of Cameron, Hartney		10,214.58
Municipality of Cartier, Elie		31,843.04
Municipality of Charleswood, Charleswood		37,642.17
Municipality of Clanwilliam, Erickson		8,729.19
Municipality of Coldwell, Lundar		15,662.14
Municipality of Cornwallis, Brandon		10,558.89
Municipality of Daly, Rivers		7,498.60
Municipality of Dauphin, Dauphin		16,531.16
Municipality of De Salaberry, St. Pierre		26,905.12
Municipality of Dufferin, Carman		11,311.31
Municipality of East St. Paul, Bird's Hill		10,316.90
Municipality of Edward, Pierson		20,179.24

Name	Address	Amount
Municipality of Ellice,	St. Lazare	$ 12,990.14
Municipality of Elton,	Forrest	14,594.55
Municipality of Eriksdale,	Eriksdale	12,866.65
Municipality of Ethelbert,	Ethelbert	15,260.52
Municipality of Fort Garry,	Fort Garry	415,739.69
Municipality of Franklin,	Dominion City	24,489.47
Municipality of Gilbert Plains,	Gilbert Plains	9,655.21
Municipality of Gimli,	Gimli	9,340.27
Municipality of Glenella,	Glenella	16,827.91
Municipality of Glenwood,	Souris	5,568.28
Municipality of Grandview,	Grandview	6,104.71
Municipality of Grey,	Elm Creek	22,274.78
Municipality of Hamiota,	Hamiota	15,378.65
Municipality of Hanover,	Steinbach	51,029.50
Municipality of Harrison,	Newdale	58,416.55
Municipality of Hillsburg,	Roblin	12,498.31
Municipality of La Broquerie,	La Broquerie	17,562.71
Municipality of Lac du Bonnet,	Lac du Bonnet	27,553.35
Municipality of Lakeview,	Langruth	10,452.13
Municipality of Langford,	Neepawa	9,766.97
Municipality of Lansdowne,	Arden	28,406.00
Municipality of Lawrence,	Rorketon	20,793.23
Municipality of Lorne,	Somerset	28,672.06
Municipality of Louise,	Crystal City	25,449.05
Municipality of MacDonald,	Sanford	37,802.48
Municipality of Machin,	Eagle River, Ont.	2,296.20
Municipality of Miniota,	Miniota	52,770.02
Municipality of Minitonas,	Minitonas	21,521.52
Municipality of Minto,	Minnedosa	12,553.69
Municipality of Montcalm,	Letellier	22,218.02
Municipality of Morris,	Morris	61,550.57
Municipality of Morton,	Boissevain	13,219.65
Municipality of Mossey River,	Fork River	19,126.77
Municipality of McCreary,	McCreary	$ 13,265.85
Municipality of North Cypress,	Carberry	25,848.08
Municipality of North Kildonan,	Winnipeg	31,347.32
Municipality of North Norfolk,	MacGregor	33,799.86
Municipality of Oakland,	Nesbitt	9,612.82
Municipality of Ochre River,	Ochre River	10,074.17
Municipality of Odanah,	Minnedosa	7,031.49
Municipality of Old Kildonan,	Old Kildonan	6,369.34
Municipality of Pembina,	Manitou	20,055.19
Municipality of Pipestone,	Reston	19,456.65
Municipality of Portage la Prairie,	Portage la Prairie	87,879.63
Municipality of Rhineland,	Altona	53,957.48
Municipality of Ritchot,	St. Adolphe	33,757.27
Municipality of Riverside,	Dunrea	13,028.73
Municipality of Roblin,	Cartwright	12,454.84
Municipality of Rockwood,	Stonewall	25,702.33
Municipality of Roland,	Roland	9,767.16
Municipality of Rosedale,	Neepawa	27,297.47
Municipality of Rossburn,	Rossburn	18,406.57
Municipality of Rosser,	Rosser	20,050.05
Municipality of Russell,	Russell	4,909.12
Municipality of Saskatchewan,	Rapid City	30,297.74
Municipality of Shellmouth,	Dropmore	14,793.13
Municipality of Shell River,	Roblin	28,295.22
Municipality of Shoal Lake,	Shoal Lake	16,055.39
Municipality of Sifton,	Oak Lake	13,236.20
Municipality of Siglunes,	Ashern	22,280.76
Municipality of Silver Creek,	Angusville	18,385.60
Municipality of South Cypress,	Glenboro	13,098.13
Municipality of South Norfolk,	Treherne	13,586.85
Municipality of Springfield,	Oakbank	78,804.73
Municipality of Stanley,	Morden	24,259.08

Name	Address	Amount
Municipality of Strathclair,	Strathclair	$ 91,838.15
Municipality of Strathcona,	Belmont	16,049.31
Municipality of Swan River,	Swan River	39,657.18
Municipality of St. Andrews,	Clandeboye	27,886.63
Municipality of Ste. Anne,	Ste. Anne	20,755.61
Municipality of St. Clements,	East Selkirk	37,567.16
Municipality of St. Francois-Xavier,	St. Francois-Xavier	5,386.30
Municipality of St. Laurent,	St. Laurent	24,840.47
Municipality of Ste. Rose,	Ste. Rose du Lac	9,566.62
Municipality of Tache,	Lorette	29,436.61
Municipality of Thompson,	Miami	10,198.88
Municipality of Turtle Mountain,	Killarney	17,244.07
Municipality of Victoria,	Holland	13,028.86
Municipality of Victoria Beach,	Winnipeg	1,816.15
Municipality of Wallace,	Virden	15,696.75
Municipality of Westbourne,	Gladstone	23,743.79
Municipality of West St. Paul,	Middlechurch	17,850.92
Municipality of Whitehead,	Alexander	7,327.59
Municipality of Whitemouth,	Whitemouth	19,854.10
Municipality of Whitewater,	Minto	12,265.39
Municipality of Winchester,	Deloraine	12,500.83
Municipality of Woodlands,	Woodlands	22,745.82
Municipality of Woodworth,	Kenton	7,251.90

"N"

Name	Address	Amount
Naaykens & Son,	Beausejour	3,908.62
Nabob Foods,	Vancouver, B.C.	9,956.81
Nairn, James,	Boissevain	1,609.84
Napora, Daniel, Jr.,	Winnipeg	1,020.23
National Airmotive Inc.,	San Antonio, Tex., U.S.A.	2,001.27
National Boring & Sounding Inc.,	Montreal, Que.	1,808.50
National Cancer Institute of Canada,	Winnipeg	350,000.00
National Cash Register Co. of Canada Ltd.,	Winnipeg	15,059.48
National Checking Co. Ltd.,	Winnipeg	$ 6,935.85
National Drugs Ltd.,	Winnipeg	1,707.24
National Fruit Co.,	The Pas	2,844.56
National Geographic Society,	Washington, D.C., U.S.A.	2,822.84
National Harbours Board,	Churchill	1,359.82
National League for Nursing, Inc.,	New York, N.Y., U.S.A.	1,041.99
National Paper Goods Ltd.,	Winnipeg	3,574.34
National Publishers Ltd.,	Winnipeg	1,550.93
National Testing Laboratories Ltd.,	Winnipeg	4,907.44
National Typewriter & Office Equipment Co. Ltd.,	Winnipeg	12,501.60
National Wiper & Textiles Ltd.,	Winnipeg	5,742.64
Natrasany, Fred,	Garland	1,200.00
Neave, Dr. Margaret S.,	Tranquille, B.C.	3,589.92
Neal, Dr. W. S.,	Winnipeg	1,878.00
Nebbs, Allan,	Neepawa	1,099.86
Neely, William Allen,	Seven Sisters Falls	2,517.69
Neepawa District Memorial Hospital,	Neepawa	2,560.00
Neepawa Press,	Neepawa	1,454.82
Negrych, J. A.,	Vita	1,578.38
Neighborhood Service Centres,	Winnipeg	13,500.00
Neill Funeral Home,	Kelwood	1,074.35
Nelson Construction,	The Pas	3,504.62
Nelson, Foster & Scott Ltd.,	Toronto, Ont.	2,937.34
Nelson, Hazel M.,	Winnipeg	1,525.50
Nelson House, Band of Indians,	Nelson River	2,928.00
Nelson River Construction Limited,	Winnipeg	1,589,302.46
Nelson, Thomas & Sons (Can.) Ltd.,	Don Mills, Ont.	69,272.06
Nemis, Sophia, as Executrix of the Estate of Boriskewich Jacob,	Winnipeg	2,900.00
Neptune Industries Ltd.,	Winnipeg	2,613.00
Nesbitt Enterprises,	Winnipeg	2,421.45
Nesbitt, Thomson & Co. Ltd.,	Winnipeg	3,384,854.49
Neufeld, Eleanore G.,	Altona	1,697.63
Neufeld, F. J.,	Winnipeg	1,268.61
New Woodbine Transport Ltd.,	Winnipeg	2,700.00
Newton, M. B.,	Winnipeg	1,781.80

Name	Address	Amount
Nichol, Robert Thomas, Fortier		$ 1,052.00
Nickel, Paul E., Winnipeg		3,650.00
Nickel, P. E., Winnipeg		2,035.00
Nick's Restaurant, Portage la Prairie		2,119.50
Nield Bros. Auto Service Ltd., Melita		1,389.16
Nield Bros. Auto Service Ltd., Virden		1,422.54
Nieman, William, Swan River		10,297.63
Niesink, Frank, St. Catharines, Ont.		1,523.10
Nightingale Nursing Home, Winnipeg		50,791.08
Noonan, Prof. B., Winnipeg		3,150.00
Nordic Construction Co. Ltd., Riverton		1,230.45
Norek, John, Winnipeg		1,116.00
Norfield-Bulman Ltd., Winnipeg		4,269.81
Norget, John G., Winnipeg		2,283.38
Norris, Ormand, McMunn		2,139.50
North American Lumber & Supply Co. Ltd., Brandon		8,493.44
North American Lumber & Supply Co. Ltd., Winnipeg		11,264.98
Northcott, R. W., The Pas		1,035.00
North Cypress-Langford, Carberry		2,336.37
Norfolk-MacGregor Medical Nursing Unit No. 18A, MacGregor		3,500.33
North of 53 Consumers Co-op. Ltd., Flin Flon		3,481.85
North Pacific Sales Ltd., Vancouver, B.C.		2,193.60
North Star Decorating Ltd., St. Boniface		1,619.80
North Star Press, Winnipeg		1,486.23
Northern Asbestos & Building Supplies Ltd., Winnipeg		4,207.37
Northern Auto Parts, Brandon		7,954.94
Northern Bindery Co., Winnipeg		1,468.89
Northern Construction Co., J. W. Stewart Ltd., & Bird Construction Co. Ltd., Jointly & Severally, Vancouver, B.C.		2,812,912.83
Northern Divers Co., Grand Rapids		1,008.72
Northern Electric Co. Ltd., Winnipeg		28,492.03
Northern Festivals Fair & Rodeo Association of Manitoba, Winnipeg		3,000.00
Northern Motion Picture Laboratories Ltd., Toronto, Ont.		1,342.39
Northern Paint Co. Ltd., Winnipeg		$ 9,207.00
Northern Petroleum Corporation Ltd., Kamsack, Sask.		115,388.93
Northern Restaurants Assoc., Thompson		2,475.35
Northern Welding, The Pas		1,492.47
Northland Airlines Ltd., Winnipeg		85,685.90
Northland Drugs Ltd., The Pas		2,799.14
Northwest Cedar Products Ltd., Pole Division, New Westminster, B.C.		13,479.20
Northwest Design and Fabrication Limited, Winnipeg		1,172.26
North West Motors, Winnipeg		1,845.15
North West Packers Ltd. Winnipeg		1,706.21
North-West Regional Library, Swan River		10,000.00
Northwest Transfer, Moosehorn		2,909.37
Northwest Ventilation & Industries Ltd., St. James		1,578.24
Northwestern Bag Corp., Minneapolis, Minn., U.S.A.		316,133.31
Norton, Jessie B., Winnipeg		2,475.00
Norton, Percival A., Crystal City		2,286.76
Notre Dame Hotel, Notre Dame de Lourdes		1,830.15
Novak, Thomas, Winnipeg		14,898.01
Novak, Wayne & Novak Walter, Winnipeg		1,170.36
Nowak, E. W., Swan River		1,066.30
Noyes, Walter, Winnipeg		1,076.93
Nunns, Mrs. Constance, M., Brandon		2,364.21
Nusgart & Greenberg, Winnipeg		1,272.50
Nu-West Construction Ltd., Grandview		81,651.31
"O"		
Oak Point Hotel, Oak Point		1,802.95
Oak River Band of Indians, Winnipeg		1,671.00
Obsco Corp. Ltd., Winnipeg		1,143.66
O'Dell, H. C., Hargrave		5,916.05
Office Specialty Ltd., Newmarket, Ont.		76,093.56
Ogilvie Five Roses Sales Ltd., Winnipeg		7,925.19
O'Grady, Mrs. Frances R., Winnipeg		2,195.54
Ohio Chemical Canada, Montreal, Que.		2,726.27
Ohryn, Nick, Pelican Rapids		2,936.13
Olah, Esther, Winnipeg		2,075.67
Olafson, Tom, Victoria Beach		3,297.84

Name	Adrress	Amount
Old Age Assistance & Blind Persons Allowances Fund, Winnipeg		$ 6,216,916.65
Oldfield, Kirby & Gardner, Winnipeg		196,330.54
Old Sol Manufacturing Co., Winnipeg		2,585.22
Olson, Oscar J., Grand Rapids		2,847.62
Olsen, Hans, Roblin		1,937.75
Omenik John & Omenik Anne, Winnipeg		26,400.00
Onofriechuk, Andrew, Inglis		8,938.83
Ontario Research Foundation, Toronto, Ont.		1,216.50
Ontario School for the Blind, Brantford, Ont.		41,717.32
Onyshko, George, Winnipeg		14,527.67
Opus International Ltd., Winnipeg		29,714.15
Orbanski, Mike, Hnausa		44,958.17
Orbanski, Walter, Hnausa		28,717.74
Orecan Oil Limited, Winnipeg		5,000.00
Oretski's Dept. Store Ltd., Winnipeg		3,720.02
Orr Motors, Grandview		3,757.91
Ortho Pharmaceutical (Canada) Ltd., Toronto, Ont.		3,558.78
Osadec, Nicholas, Oakburn		1,000.80
Osborn, Dr. A. J., Winnipeg		4,565.32
Osborne Nursing Home, Neepawa		3,867.30
Osborne Nursing Home for the Senior Citizens, Winnipeg		24,225.76
Oshust's Quality Store, Erickson		2,035.00
Osis Building Supplies Ltd., Lac du Bonnet		2,417.08
Osler, Hammond & Nanton Insurance Ltd., Winnipeg		7,721.49
Osmose Wood Preserving Co. of Canada Ltd., Montreal, Que.		2,699.91
Osnach, Julia, Winnipeg		3,033.59
Otis Elevator Company, Hamilton, Ont.		22,991.09
Otto, Ernest Walter, Gladstone		1,098.00
Outboard Motor Sales & Rental Co., Winnipeg		1,852.16
Outhwaite, J. Erle, Minnedosa		1,998.72
Overland Construction Co., Brandon		6,779.40
Owen Publishing Co. F. A., Dansville, N.Y., U.S.A.		1,767.37
Owl-Lite Equipment Ltd., Fort Erie, Ont.		7,297.85
Oxford University Press, Don Mills, Ont.		86,296.95

"P"

Name	Adrress	Amount
Pacholko Pearl, Executrix of Pacholko John, Winnipeg		$ 1,496.79
Palas Walter Herman & Palas Edna Maud, Winnipeg		1,152.00
Paley, John, Rosa		1,404.00
Palson, T. S., Riverton		12,608.85
Pan-American Games (1967) Society, Winnipeg		250,010.00
Panikkar, Dr. M., Flin Flon		1,891.90
Panteluk, John, Camp Morton		1,179.87
Papineau, Zephir, Pine Falls		1,949.75
Parents' Magazine Enterprises, Bergenfield, N.J., U.S.A.		1,251.16
Park-Hannesson Ltd., Winnipeg		3,001.48
Parke Davis & Co. Ltd., Winnipeg		6,904.76
Parker, Harold J., Lena		1,059.39
Parker Sons Ltd., Frank, The Pas		1,025.17
Parker, Dr. R. H., Brandon		1,974.71
Parkes, Harold E., Minnedosa		4,031.12
Parkhill Bedding & Furniture Ltd., Winnipeg		7,238.57
Parkside Motors, Roblin		1,352.67
Parliament, Dr. D. R., Winnipeg		1,806.25
Parrott-Mills Lumber Co., Winnipeg		25,000.00
Parry, Alan E., Winnipeg		1,575.96
Parsons Airways Northern Ltd., Flin Flon		3,998.90
Pasareno Construction Ltd., Grandview		85,009.10
Pasieka, Walter, Flin Flon		2,162.86
Patent Chemicals Inc., Paterson, N.J., U.S.A.		12,660.75
Paterson, Hector, McConnell		1,142.12
Pat-More Construction, Virden		32,077.57
Patterson Art Studio Ltd., Winnipeg		1,037.88
Patterson, George Joseph, Winnipeg		1,248.00
Patterson, Thomas William, Winnipeg		5,670.12
Patterson, W. S., Selkirk		1,007.25
Patyn, Paul, Fort Garry		5,222.07
Paul Limited, H. C., Winnipeg		18,792.67
Paull, Edwin V., Swan River		1,949.50
Paving & Construction Ltd. Winnipeg		2,255.00
Payjack Concrete Contractors, J. B., Winnipeg		8,115.00

Name	Address	Amount
Payne, Donalda, Russell	$	1,343.99
Pearce Construction Co., Morden		274,441.14
Pearce, K., Morden		3,210.48
Pearce, Marie A., Winnipeg		1,249.92
Pearen Ltd., Reg., Brandon		16,436.28
Pearl's Coffee Bar, Grand Marais		4,727.50
Pearson, Catharine, Winnipeg		1,208.17
Pearson Construction Co. Ltd., Winnipeg		306,431.06
Pearson, Robert, Winnipeg		2,154.31
Pedersen, Arnold, Winnipeg		3,696.50
Pedlar People, Ltd., Oshawa, Ont.		46,443.70
Pedlar People, Ltd., Winnipeg		83,839.59
Peech, John, Oakburn		1,936.49
Peguis Band of Indians, Dallas		3,402.00
Pellerin, F. E. B., Winnipeg		1,119.88
Pells, Jack, Oak Bluff		2,958.15
Pells Restaurant Supply (Winnipeg) Ltd., Winnipeg		6,080.09
Pembina Printing Ltd., Morden		1,131.36
Pembina Valley Development Corporation, Winnipeg		8,639.30
Penner, Albert, Brandon		1,450.38
Penner & Sons Ltd., A. K., Blumenort		1,167.85
Penner, Dr. D. W., Winnipeg		8,921.15
Penner, Edwin, Carman		1,637.00
Penner Electric, Steinbach		1,394.26
Penner Enterprises Ltd, Steinbach		1,272.50
Penner, Jake, Ste. Anne		2,585.76
Penner, John D., Brandon		2,542.20
Penner Motors Ltd., Steinbach		2,786.99
Penner's Construction Ltd., Steinbach		403,166.22
Pennsalt Chemicals of Canada Ltd., Oakville, Ont.		1,065.75
Pentland, H. C., Winnipeg		2,100.00
Penzel, Frank J., Selkirk		1,059.62
Peral Investments Ltd., Beausejour		2,383.80
Perly's Scrap Metal, Winnipeg		1,550.00
Perma Structures, Ltd., Winnipeg		14,212.00
Pero Sales Ltd., Winnipeg		4,887.00
Perolin Company of Canada Ltd., Rexdale, Ont.		1,101.77
Perry, Fred, Ashern		1,077.10
Perry, Dr. J. R., Lynn Lake		1,540.00
Peters, John C., London, Ont.		2,420.76
Perth's (Brandon) Ltd., Brandon		2,413.77
Perth's Dye Works Ltd., Winnipeg	$	3,508.25
Peteleski, Pete, Roblin		1,442.60
Peters, Abe, Gretna		3,179.20
Peters, Isbrand, Winnipeg		1,610.00
Peters, P. R., Thompson		10,000.00
Petit, Ed., Lorette		8,406.85
Petit, L., Isle de Chenes		4,816.22
Petrowski & Sons, F., Vita		1,056.03
Petursson, P. B., Winnipeg		1,317.79
Pfizer Canada Corp., Montreal, Que.		2,325.28
Philco Corporation of Canada Ltd., Don Mills, Ont.		1,568.06
Phillips Electronic Equipment, Toronto, Ont.		33,183.00
Phillips, Gilbert W., Lauder		1,072.99
Phillips, Harry, Winnipeg		12,048.40
Phillips, Miles G., Boissevain		1,179.60
Phillips Paint Products Ltd., Winnipeg		2,637.16
Phillips Paper Co. Ltd., Winnipeg		3,116.70
Pich, Matt, Winnipeg		2,268.95
Pick, Otto and Sons Seeds Ltd., Richmond Hill, Que.		5,377.00
Picker X-Ray Engineering, Winnipeg		7,229.64
Pile Foundations Ltd., Winnipeg		9,831.65
Pilkington Glass Ltd., Winnipeg		3,745.42
Pilling, W. C., Kemnay		3,872.80
Pilot Mound Hotel Co. Ltd., Pilot Mound		1,121.15
Pine Creek Producers Co-operative Ltd., Winnipeg		6,020.00
Pine Falls General Hospital, Pine Falls		3,141.00
Pioneer General Store, Lac du Bonnet		1,048.40
Pioneer Parachute Co. of Canada Limited, Smiths Falls, Ont.		1,664.80
Piper A. S. & Sons Window Cleaning Company, Winnipeg		1,300.55
Pipestone-Albert Weed Control District, Reston		1,921.25
Pippus, Florence, E., Winnipeg		1,658.75
Pirie, Ron W. B., Winnipeg		1,106.85
Piston Ring Service Supply, Winnipeg		4,403.07
Pitblado, Hoskin & Co., Winnipeg		3,370.72
Pitman & Sons Canadian Ltd., Sir Isaac, Toronto, Ont.		10,422.25
Pitney-Bowes of Canada Ltd., Toronto, Ont.		3,274.18
Pizzey & Graham Ltd., Foxwarren		24,851.18

Name	Address	Amount
Plains Bakery, Gilbert Plains		$ 1,744.32
Plains City Electric Company, Portage la Prairie		2,217.02
Plains Western Gas & Electric Co. Ltd., Brandon		16,344.48
Plains Western Gas (Manitoba) Ltd., Brandon		4,880.39
Plastic Film Manufacturing Co., Winnipeg		1,321.08
Playford, Edith, Cranberry Portage		1,000.84
Playgreen Inn Ltd., Norway House		11,124.64
Plezia, Edward, Winnipeg		1,209.90
Ploegman Klas & Ploegman Grietje, Winnipeg		26,000.00
Plyweb Limited, Rivers		4,413.00
Poirier, Joseph Gene, The Pas		2,039.90
Poirier, Roland P., Haywood		2,664.00
Poiron, Ferdinand J., Winnipeg		2,523.39
Pokornik, William, Headingly		3,980.00
Pokrant, Leonard L., Winnipeg		1,810.25
Pollock, Gerald D., Winnipeg		1,250.00
Pollock, Harvey I., Winnipeg		14,041.81
Pollock, Nurgitz & Bromley, Winnipeg		3,297.25
Pool Packers Ltd., Brandon		24,797.27
Porcelain & Metal Products Ltd., Montreal, Que.		2,740.00
Portage Ambulance Service, Portage la Prairie		1,363.00
Portage Animal Hospital Ltd., Portage la Prairie		3,159.20
Portage Concrete Products, Winnipeg		1,027.58
Portage Creamery, Portage la Prairie		26,232.65
Portage Credit Union Society Ltd., Winnipeg		2,648.43
Portage Garage Ltd., Portage la Prairie		5,680.05
Portage Health Unit, No. 14, Portage la Prairie		1,062.81
Portage Hospital District No. 18, Portage la Prairie		2,486.50
Portage Industrial Exhibition Association, Portage la Prairie		7,500.00
Portage Lab. & X-Ray Unit, Portage la Prairie		1,234.29
Portage Medical Services, Portage la Prairie		1,087.25
Portage Rotary Housing Limited, Winnipeg		10,250.00
Portage la Prairie Consumers Co-op, Portage la Prairie		1,338.21
Portage la Prairie Weed Control District, High Bluff		$ 1,560.00
Porter, Vivian, M., Brandon		1,184.50
Postma, Harry, Winnipeg		1,511.48
Poston, B. R., Whitemouth		1,313.30
Poulenc Ltd., Montreal, Que.		14,812.90
Poulin Ltd., N. L., Norwood		1,075.00
Pounder & Co. Ltd., T. J., Winnipeg		197,678.52
Povah, A. H., Dr., Brandon		1,389.60
Powell Equipment, Winnipeg		56,331.76
Powell Ltd., Howard F., Winnipeg		54,708.87
Powell Motors Limited, Swan River		11,637.13
Power & Mine Supply Co. Ltd., Winnipeg		1,676.78
Powers Regulator Co. of Canada Ltd., Downsview, Ont.		1,783.45
Pragnell's Bakery, Portage la Prairie		2,112.86
Prairie Equipment and Radiators Limited, Winnipeg		16,318.01
Prairie Oil Royalties Co. Ltd., Calgary, Alta.		5,000.00
Prairie Provinces Forestry Assoc., Winnipeg		6,126.70
Prairie Refrigerator Co., Brandon		3,481.32
Prairie View Lodge, Pilot Mound		18,750.56
Prasco Ltd., Winnipeg		6,416.23
Precision Bearing & Industrial Supply, Winnipeg		6,404.66
Preco Ltd., Winnipeg		174,402.05
Premier Belting Co., Winnipeg		1,029.38
Premier Printing, Winnipeg		2,204.45
Prendville Sawmills Ltd., Flin Flon		1,220.00
Prentice-Hall of Canada Ltd., Scarborough, Ont.		21,648.89
Presunka, R., Dauphin		2,005.52
Prettie, Leslie James & Prettie, Ann, Winnipeg		8,018.03
Price, John W., Elkhorn		3,011.25
Price, Waterhouse & Co., Winnipeg		3,035.90
Primco Western Ltd., Calgary, Alta		3,251.43
Prince Edward Hotel, Brandon		4,046.37
Princess Auto & Machinery Ltd., Winnipeg		3,057.68
Pringle, Thomas L., Winnipeg		1,228.23
Printed Motors Inc., Glen Cove, N.Y., U.S.A.		1,278.65
Pritchard Engineering Co. Ltd., Winnipeg		6,251.75

Name	Address	Amount
Proceviat, Walter, Elma	$	1,657.50
Proch, Ignace & Proch, Anne, Winnipeg		3,825.00
Procter, Clarence, Warren		1,963.60
Proctor Construction, Woodlands		1,371.05
Proctor, Deane, Woodlands		5,411.25
Professional Productions Inc., Minneapolis, Minn., U.S.A.		1,207.19
Profit's Service, The Pas		7,871.05
Progress Painting & Decorating Company Ltd., North Kildonan		8,464.00
Progressive Color Engraving Co., Ltd., Winnipeg		1,688.45
Project Planning Associates Ltd., Toronto, Ont.		21,757.73
Pronyk, Walter & Pronyk, Adele, Winnipeg		1,094.33
Providence Ste. Therese Home for the Aged, Otterburne		45,593.62
Province of British Columbia, Dept. of Education, Div. of School Broadcasts, Vancouver, B.C.		1,165.62
Province of Manitoba, Civil Service Superannuation Fund, Winnipeg		399,226.99
Province of Saskatchewan, Treasury Dept. Taxation Branch, Regina, Sask.		26,399.91
Provincial Concrete & Builders Supplies, Winnipeg		4,876.70
Provincial Exhibition of Manitoba, Brandon		20,694.87
Pruden & Sons, Selkirk		10,654.32
Pruden and Sons, Winnipeg		4,226.18
Prudential Automotive Products Ltd., Winnipeg		3,564.95
Prudential Insurance Co. of America, Winnipeg		31,915.02
Ptashynski, Nick, Chatfield		2,143.25
Ptashynski, Peter J., Chatfield		7,260.00
Public Library of St. Boniface, St. Boniface		9,502.10
Public Library of the City of Winnipeg, Winnipeg		48,270.51
Public Library of the Town of Dauphin, Dauphin		3,596.00
Public Press Ltd., Winnipeg		39,225.70
Pugh's Construction Ltd., Killarney		8,467.11
Puhach, Ruth I., Winnipeg		1,990.85
Pukalo, John, Winnipeg		1,400.00
Pull, Edward James, Stonewall		1,422.75
Pullan, Bass & Marek, Winnipeg		3,662.10
Pulfer, L. J., Beausejour		1,465.20
Puls, J. S., Dauphin		1,534.73
Pundyk, Robert, Winnipeg	$	1,143.71
"Q"		
Qually, Stanley Merl (Merle), Winnipeg		2,832.00
Quanstrom, Carl Grant, Winnipeg		2,650.00
Queen Anne Upholstering Company Ltd., Winnipeg		4,097.00
Queen's Hotel, Ethelbert		1,234.95
Queen's Hotel, Plum Coulee		1,544.25
Queen's Hotel, Russell		2,495.75
Queens Park Motors, Selkirk		3,920.00
Queen's University Pension Account A/C Ronald M. Burns, Kingston, Ont.		6,644.68
Queenswood House Ltd., Toronto, Ont.		1,403.02
Quenelle, John A., Hartney		2,189.18
Querel Construction Co. Ltd., Winnipeg		160,276.95
Querel Construction Co. Ltd., Woodridge,		24,104.19
Querel, Mike A., Woodridge		38,898.49
Quindar Products Limited, Rexdale, Ont.		1,881.25
Quinn Construction Co. Ltd., J. S., Winnipeg		47,076.48
Quinn, John, Winnipeg		2,585.00
"R"		
RCA Victor Co. Ltd., Winnipeg		1,529.02
R & E Thermal Ltd., Montreal, Que.		2,982.67
R-G Sales Co. Ltd., Winnipeg		4,353.61
R. L. Grain Ltd., Ottawa, Ont.		2,495.52
R O R Associated Ltd., Don Mills, Ont.		1,732.35
Radcliffe, Mrs. L. B., Winnipeg		1,132.22
Rae, Robert, Brandon		1,478.63
Raeburn, Grace L., Vancouver, B.C.		1,368.24
Rae's Funeral Home, Shoal Lake		1,097.50
Rain, Albert, East Selkirk		1,143.00
Rainbow Stage Productions, Winnipeg		14,600.00
Ralph's Department Store, Portage la Prairie		1,934.93
Ramsey, Ben, Dominion City		1,773.48
Ramsey, D. G., Carberry		1,107.32
Random House of Canada Ltd., Toronto, Ont.		12,205.53
Rankin, Robert, Winnipeg		1,799.90
Rannie, Doug H., Virden		1,812.76
Ransom, C. W., Boissevain		8,071.73
Rapids Trading Ltd., Grand Rapids		1,319.54

Name	Address	Amount
Rathwell Ltd., Thomas, Winnipeg		$ 1,520.67
Rattray, S. Price, Winnipeg		3,435.00
Ratz, Charles, Argyle		30,170.92
Ray-O-Vac Canada Ltd., Winnipeg		2,016.67
Rea Express, Winnipeg		4,497.61
Ready, Douglas C., Brandon		3,559.21
Reage, Rudolph, Brunkild		1,222.00
Rebiffe Construction Co. Ltd., Winnipeg		72,989.44
Rebillard, Richard, Swan Lake		1,563.00
Receiver General of Canada		2,366,575.09
Reckitt & Colman (Canada) Ltd., Lachine, Que.		1,096.92
Recordak of Canada, Toronto, Ont.		8,644.66
Redekopp Lumber & Supply Ltd., Winnipeg		1,058.95
Redhead, John, Winnipeg		1,037.80
Red River Const. Co. Ltd., St. Boniface		129,965.05
Red River Dairy Herd Improvement Assoc., Letellier		1,800.00
Red River Exhibition, Winnipeg		14,726.36
Red River Road Builders Ltd., Winnipeg		499,356.03
Red & White Supermarket, Swan River		1,096.45
Reed, Eleanor D., Winnipeg		1,807.32
Reese, A. H., Grandview		1,645.81
Refund Re Caution Money — Textbooks — Total		3,737.83
Refunds — Total		1,028,787.51
Regent Press Ltd., Winnipeg		1,328.66
Regina Haven Nursing Home, Winnipeg		22,179.13
Rehabilitation Industries of Western Manitoba, Winnipeg		40,745.00
Rehill Nursing Home, Winnipeg		13,509.09
Reid Crowther & Partners, L. T., Calgary, Alta.		2,364.16
Reid and Eibner Ltd., Winnipeg		11,540.55
Reid & Sons, Hugh. T., Winnipeg		1,441.73
Reimer Display Ltd., Winnipeg		1,772.58
Reimer, Jake, Winnipeg		1,664.40
Reimer, Jac R., Winkler		6,229.20
Reimer, Norman E., Winnipeg		3,500.00
Reimer, Peter, Landmark		3,893.50
Reimer, P. H. W., Steinbach		1,477.32
Reine, Alvin M., Stockton		1,658.61
Reith, Mae, Winnipeg		1,728.21
Relf Plumbing & Heating Ltd., Brandon		1,910.02
Reliance Services Ltd., Flin Flon		$ 27,013.25
Remington Office Equipment, Toronto, Ont.		2,612.33
Remington Rand Ltd., Toronto, Ont.		1,087.04
Remis Signs Ltd., Winnipeg		23,280.00
Rempel, B., Gretna		1,049.50
Rempel Dairy Equipment Limited, Winnipeg		3,929.86
Rempel & Fehr Construction Ltd., Altona		15,771.48
Renew Heating & Industrial Supplies, Winnipeg		1,201.98
Rennie Hotel, Rennie		2,466,10
Renold Chains Canada Ltd. Montreal, Que.		1,397.43
Renovations of Hayland & Pasture — Total		8,233.12
Renshaw Funeral Home, Beausejour		1,015.00
Rentz, Waldie, Steinbach		3,269.37
Repay, Wilfred, Birch River		4,088.00
Rest Haven Nursing Home, Steinbach		35,169.34
Restaurant Equipment Service Co., Winnipeg		1,093.45
Reston Hotel, Reston		1,124.00
Revelstoke Building Materials Ltd., Boissevain		1,755.65
Revelstoke Building Materials Ltd., Brandon		7,631.18
Revelstoke Building Materials Ltd., Dauphin		1,084.40
Revelstoke Building Materials Ltd., Flin Flon		4,072.34
Revelstoke Building Materials Ltd., Portage la Prairie		2,003.41
Revelstoke Building Materials Ltd., Swan River		1,459.20
Revelstoke Building Materials Ltd., The Pas		2,976.89
Revelstoke Building Materials Ltd., Thompson		7,255.58
Rex Cafe, Glenboro		1,421.00
Reyes, Dr. Cesar N., St. Boniface		2,767.50
Rhind, W. C., Portage la Prairie		1,488.23
Rhineland Car Co. Ltd., Altona		1,048.04
Rhineland Hotel, Altona		2,608.50
Riach Brothers, Ridgeville		1,012.80
Rice, J., Winnipeg		4,191.10
Richards Glass Co., Toronto, Ont.		1,882.59
Richards Glass Co., Winnipeg		1,767.89
Richards, Margaret J., England		1,088.26
Richards-Wilcox Canadian Company Ltd., London, Ont.		1,468.80

Name	Address	Amount
Richardson & Sons, James,	Winnipeg	$ 706,186.56
Richardson T. A. & Co., Ltd.,	Toronto, Ont.	35,948.12
Richaud, Augustin Joseph,	Winnipeg	9,500.00
Richaud, Henry Oliver,	St. Norbert	2,495.00
Riddell, Stead, Graham & Hutchison,	Winnipeg	9,896.83
Riddell's Plumbing & Heating,	Swan River	2,476.69
Ridley, K. G.,	Winnipeg	1,548.30
Riesmeyer-Vansanten,	Brandon	9,338.88
Riess & Co., Charles,	Winnipeg	1,042.20
Rigaux, Laurence R.,	Winnipeg	2,141.29
Riley Sales Ltd.,	Winnipeg	3,898.05
Riley, William P.,	Winnipeg	1,190.96
Rinn, W. James,	Brandon	2,497.66
Ripley Klohn & Leonoff Ltd.,	Winnipeg	2,546.33
Ritchie, Dr. W. G.,	Dauphin	1,377.63
River Bend Home,	Souris	7,060.50
Riverdale Hospital,	Rivers	1,500.00
River Heights Travel Services Ltd.,	Winnipeg	7,302.30
Riverside Funeral Chapel Limited,	Dauphin	1,101.64
Riverside Gravel,	Winnipeg	613,500.02
Riverside - Turtle Mountain - Strathcona - Killarney Weed Control Districts,	Dunrea	1,470.00
Riverton Boat Works Ltd.,	Riverton	3,645.41
Riverton Construction Ltd.,	Winnipeg	39,533.72
Robbins, W. H.,	Rorketon	2,338.13
Robbins, W. H. & Penner, A. G.,	Landmark	52,383.08
Robert, Phyllis I., Executrix of Estate of Robert, Jonas H.,	Winnipeg	1,066.45
Robert, R. Clement,	Russell	1,337.16
Roberts, Clark Daniel,	Winnipeg	5,650.00
Robert's Plumbing & Heating,	Steinbach	1,266.89
Roberts, W. E.,	Swan River	1,092.00
Robertson, Ellen J.,	Roblin	1,026.75
Robertson, John Skinner,	Winnipeg	6,050.00
Robertson's Furniture,	Selkirk	1,371.70
Robertson's I.G.A.,	Brandon	1,934.28
Robin Hood Flour Mills Ltd.,	Winnipeg	8,507.11
Robinson, Albert K.,	Selkirk	1,913.53
Robinson Co. Ltd., B. A.,	Brandon	1,407.61
Robinson Co. Ltd., B. A.,	Winnipeg	$ 4,841.21
Robinson, Gordon W.,	Winnipeg	2,399.02
Robinson Little & Co. Ltd.,	Winnipeg	4,720.88
Robinson Lumber Mills Limited,	Winnipeg	20,727.75
Robinson Stores,	Selkirk	2,366.42
Robinson Stores,	The Pas	1,405.89
Roblin District Hospital,	Roblin	2,781.65
Roblin Forest Products Ltd.,	Roblin	87,653.65
Roblin Hilton Motor Hotel,	Roblin	4,873.74
Roblin Memorial Chapel,	Roblin	1,220.00
Roblin Red & White Stores,	Roblin	2,946.93
Roblin Shopping Centre,	Roblin	1,103.85
Roblin Trading Co.,	Roblin	1,794.78
Robson, Norman,	Pilot Mound	1,388.29
Roer, Max,	Dauphin	2,306.25
Rogowsky, Nestor V.,	Teulon	1,910.60
Rohl, Albert,	St. Martin	10,784.88
Rohl & Son George,	St. Martin	2,222.74
Rokosh, J.,	Selkirk	1,448.86
Rokovetsky, Joseph, & Rokovetsky, Lily Deloris,	Winnipeg	10,715.03
Roman Catholic Parish of Camperville, The,	Camperville	1,196.00
Roman, Nickolas,	Stead	2,610.00
Romeo's Grill,	Hamiota	1,221.00
Ronald, William Allan,	Portage la Prairie	1,528.45
Rondos Store Ltd.,	Ilford	4,522.40
Roney, Melvin R.,	Wawanesa	2,942.24
Rooks, Darrel George,	Swan River	1,144.80
Rooks, John,	Swan River	6,205.20
Rosco Metal Products Ltd.,	Winnipeg	141,467.77
Roscoe Printers Co.,	Winnipeg	3,064.74
Roseau River Band of Indians,	Dominion City	1,173.00
Roslyn House Association,	Winnipeg	21,070.49
Ross & Erickson,	Minnedosa	1,627.00
Ross, Dr. Hugh M.,	Winnipeg	7,420.00
Ross, Knowles & Co. Ltd.,	Toronto, Ont.	280,426.03
Rossburn Consumers Co-op Limited,	Rossburn	1,253.70
Rossburn Hotel,	Rossburn	2,778.25

Name	Address	Amount
Rossen Lumber & Supply Ltd., Winnipeg		$ 35,479.74
Rossland Tractors Ltd., Dickens P.O.		6,933.81
Rousell, D. H., Sudbury, Ont.		1,500.00
Routledge, Gerald D., Calgary, Alta.		2,098.16
Rowe, Vincent G., Esterhazy, Sask.		1,639.34
Rowland, Claydon & Co. Ltd., Winnipeg		3,608.63
Rowley, J. B., Birtle		1,380.60
Royal Alexandra Hotel, Winnipeg		4,234.60
Royal Bank of Canada, Brandon		1,200.00
Royal Bank of Canada, Winnipeg		211,644,521.22
Royal Cafe, Neepawa		3,632.95
Royal Canadian Mounted Police, Winnipeg		609,576.82
Royal Dairies Limited, Winnipeg		5,253.71
Royal Drugs, Flin Flon		1,042.13
Royal Hotel Company Ltd., Flin Flon		1,552.11
Royal Metal Corporation Limited, Galt, Ont.		3,060.80
Royal McBee (Canada) Ltd., Montreal, Que.		3,495.25
Royal Paving Co. Ltd., Winnipeg		1,149,928.29
Royal Securities Corp. Ltd., Winnipeg		1,031,967.62
Royal Trust Co., Winnipeg		1,997.44
Royal Trust Co., Executor of the Estate of C. G. Thornhill, Winnipeg		12,087.92
Royal Typewriter Montreal, Que.		2,426.75
Royal Winnipeg Ballet, Winnipeg		25,000.00
Royalite Coffee Shop, Oak Bluff		1,970.70
Royalite Metal Furniture Company Ltd., Galt, Ont.		3,287.71
Royalite Oil Co. Ltd., Brandon		34,449.09
Royalite Oil Company Ltd., Calgary, Alta.		61,208.28
Rubberset Company (Canada) Ltd., Gravenhurst, Ont.		2,956.50
Rubin, Charles N., Winnipeg		2,405.25
Rubin, Kenneth, Winnipeg		1,266.02
Rubin, L. & Company, (As Agent for the A. B. Hamilton Co. Ltd.), Winnipeg		20,945.11
Rubin, Sam, Winnipeg		1,425.15
Ruchotski, William, Winnipeg		16,349.99
Ruchotski, W. L., Ashern		5,464.97
Russell, D. S., Winnipeg		$ 2,604.41
Russell & District Regional Library, Russell		6,498.75
Russell Foods Equipment (Manitoba) Limited, Winnipeg		16,731.20
Russell Funeral Home, Beausejour		2,389.00
Russell Motors (1963) Ltd., Winnipeg		15,063.61
Russell, Walter, Ashern		1,270.75
Russett, Gordon, Boggy Creek		7,717.05
Rutledge, Dr. E. J., Grand Beach		1,245.00
Rutledge Garage Ltd., Neepawa		4,830.93
Rutulis, M., Winnipeg		1,075.03
Ryan, Mary L., Winnipeg		1,089.42
Rybicki, Ronald W., Lansing, Mich., U.S.A.		1,743.25
Ryder Machinery Ltd., J. H., Toronto, Ont.		11,662.94
Ryerson Press, Toronto, Ont.		34,336.25
Rykiss, Belle, Winnipeg		2,562.44
Ryles Jewellers Ltd., Thomas, Brandon		1,440.00

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Name	Address	Amount
S & B Transfer & Fuel Service, Beausejour		5,225.84
SCM (Canada) Ltd., Scarborough, Ont.		4,975.60
Saan Stores Ltd., The Pas		4,717.28
Sacred Heart Hospital, Russell		5,177.50
Sacred Heart School, The Pas		1,212.00
Sadler, G. W., Stonewall		1,416.60
Safety Supply Co., Toronto, Ont.		12,710.11
Saik, John, Elma		3,540.35
Sainthill Levine & Co. Ltd., Toronto, Ont.		12,143.31
Salada Foods Ltd., Don Mills, Ont.		1,444.68
Salem Home for the Aged, Winkler		26,576.82
Salfert, Alex, & Salfert, Georgina, Winnipeg		7,478.51
Salmon, Buddy, Executor of the Estate of Salmon, W. R., Brandon		2,819.54
Salvation Army Bullock-Booth Eventide Home, Brandon		5,243.11
Salvation Army Eventide Home, Brandon		6,580.10
Salvation Army—Harbour Light Alcoholic Rehab. Centre, Winnipeg		35,215.00
Salvation Army, Men's Social Service Dept., Winnipeg		1,066.67

Name	Address	Amount
Salvation Army, The,	Winnipeg	$ 1,305.00
Salvation Army, Sunset Lodge Hospital,	Winnipeg	8,311.43
Sampson, D. Roy,	Belmont	1,596.38
Sampson's Enterprises Ltd.,	Nault P.O.	6,930.84
Samson-Shaen & Co. Ltd.,	Winnipeg	2,522.19
San Antonio Gold Mines Ltd.,	Bissett	37,976.80
Sanatorium Board of Manitoba,	Winnipeg	853,400.43
Sandercock, T. A.,	Winnipeg	1,027.23
Sandoz Pharmaceuticals,	Dorval, Que.	27,526.54
Sandy Bar Band of Indians,	Marius	2,454.00
Sandy Lake Nursing Home,	Sandy Lake	3,815.50
Sandy Lake Nursing Unit No. 88,	Sandy Lake	19,024.73
Sandulak, Stanley A.,	Winnipeg	1,425.64
Sanford Evans Services Ltd.,	Winnipeg	7,329.57
Saquet, Marcel L.,	The Pas	4,624.49
Sarbit's IGA Foodliner,	Selkirk	11,346.52
Sarnia Scaffolds Ltd.,	St. Catharines, Ont.	1,041.62
Saskatchewan Anti-Tuberculosis League,	Fort San, Sask.	3,533.50
Saskatchewan School for the Deaf,	Saskatoon, Sask.	27,573.86
Sasnella, Nicholas,	Gypsumville	34,819.65
Sass, Peter,	Duck Bay	3,345.65
Sattler, John,	St. Claude	1,140.90
Saults & Pollard Ltd.,	Winnipeg	40,337.15
Saunders, Melvin,	Lac du Bonnet	1,439.19
Saunders of Toronto,	Press, Toronto, Ont.	10,893.88
Savage, Sloan, Orr Ltd.,	Toronto, Ont.	1,112.50
Sawchuk, Alexander Joseph, Administrator of Estate of Sawchuk, John,	Winnipeg	5,500.00
Schalla, Max,	Steinbach	1,616.15
Schamber, John W.,	St. Boniface	1,056.89
Scharf & Son Construction Ltd., E.,	La Riviere	44,456.88
Schellenberg, Dietrich F.,	Pansy	1,313.00
Schellenberg, G.,	Winnipeg	2,850.00
Schellenberg Plumbing & Heating Co. Ltd.,	Gladstone	$ 1,340.00
Schellenberg, William E.,	Steinbach	2,640.50
Schepens, Henry Hubert, & Schepens, Minnie Freda,	Winnipeg	19,980.83
Schering Corp. Ltd.,	Pointe Clair, Que.	11,944.70
Schettler, Emil,	Plumas	12,192.63
Schlag, Eric,	Birch River	2,145.00
Schmidt, Charles, & Schmidt, Lydia,	Winnipeg	49,521.70
Schmidt, Karl W.,	Winnipeg	2,185.86
Schnitzler, Frances, Executrix of the Estate of Schnitzler, H. M.,	Winnipeg	1,888.97
Schneider, A. E.,	Durban	1,121.04
Schoenberger, Hans,	Beausejour	1,897.30
Schofield's Ltd.,	Gypsumville	1,836.63
Schofield's Ltd.,	Spear Hill	7,371.74
Scholarships — Total		3,040.00
Scholastic Book Services,	Richmond Hill, Ont.	2,235.06
School Aids Text Book Publishing Co. Ltd.,	Regina, Sask.	40,859.19
School Districts & Divisions — Total		37,628,942.63
School Publications & Specialties Ltd.,	Saskatoon, Sask.	13,582.55
School Tax Rebates—Total		10,655,609.28
Schreyer, Anton J.,	Beausejour	28,232.57
Schreyer Construction Ltd.,	Beausejour	185,402.60
Schreyer Equipment Ltd.,	Winnipeg	1,513.76
Schultz & Co. Ltd., C. D.,	Vancouver, B.C.	9,500.00
Schuman, August,	Winnipeg	1,512.00
Schwark, Arthur,	Glenmore	1,717.87
Science Research Associates Canada Ltd.,	Don Mills, Ont.	1,767.42
Scinocca, Frank A.,	Dauphin	2,025.45
Scotland, Eleanor A.,	Minnedosa	1,139.07
Scott Air Pak Ltd.,	Clarkson, Ont.	1,073.00
Scott, Derek W.,	Winnipeg	1,241.27
Scott Fruit Co.,	Brandon	10,099.95
Scott Screen & Wire Co. Ltd.,	Winnipeg	2,538.75
Scott's Hardware Limited,	Dauphin	1,929.41
Scott, W. S.,	St. James	10,212.05

Name	Address	Amount
Scouten, Mitchell, Sigurdson & Associates Ltd.,	Winnipeg	$ 10,242.82
Scythes & Co. Ltd.,	Toronto, Ont.	6,192.70
Seafood Products Ltd.,	Vancouver, B.C.	5,395.50
Sealy Mattress Co.,	Winnipeg	1,599.70
Searle, Dennis,	Brandon	1,128.64
Searle Grain Co. Ltd.,	The Pas	2,465.00
Searles, Mrs. Fred,	Winnipeg	1,016.46
Security Investment Corp. Ltd.,	Winnipeg	1,750.00
Security National Insurance Co. & British North Western Insurance Co.,	Winnipeg	3,598.22
Security Storage,	Winnipeg	8,519.77
Seeley, Gordon,	Dauphin	1,587.00
Seine River Dairy Herd Improvement Assoc.,	Lorette	1,800.00
Selby, Guy,	St. Lazare	5,381.30
Selkirk General Hospital,	Selkirk	3,020.00
Selkirk Herd Improvement Assoc.,	Clandeboye	1,800.00
Selkirk Lumber Co. Ltd.,	Selkirk	2,860.40
Selkirk Machine Works,	Selkirk	8,486.30
Selkirk Medical Clinic,	Selkirk	1,123.20
Selkirk Metal Products Ltd.,	Winnipeg	1,266.98
Selkirk Navigation Co. Ltd.,	Selkirk	1,750.90
Selkirk Nursing Home,	Selkirk	62,941.12
Selkirk Publishers Ltd.,	Selkirk	1,126.72
Selkirk Vocational Centre,	Selkirk	3,085.89
Selkirk Weed Control District,	Selkirk	2,165.80
Sellar, Homer Arthur, & Sellar, Joan Edith,	Winnipeg	1,482.04
Semeniuk, Ed,	Narol	4,791.25
Semple, Edward H.,	Winnipeg	1,910.95
Senchuk, Harry,	East Braintree	1,053.36
Senior Citizens Home,	Grandview	4,049.20
Senkbeil, Leslie Frederick, Senkbeil, Howard Christian, and Senkbeil, James Raymond,	Winnipeg	5,000.00
Senow's Funeral Home,	Arborg	1,728.60
Sentinel Construction Ltd.,	Winnipeg	73,216.84
Service Electric,	Selkirk	$ 3,525.20
Service Electric,	The Pas	3,974.85
Service Plumbing and Heating (The Pas) Ltd.,	The Pas	3,090.56
Shabaga, Gerald,	St. Martin	16,029.46
Shabaga, Steve,	St. Martin	11,679.02
Shabage, Gerald,	Gypsumville	5,843.24
Shackell, Stanley C.,	St. Charles	3,797.00
Shamrock Haven Nursing Home,	Killarney	9,219.60
Sharpe's Auto Electric (Brandon) Ltd.,	Brandon	3,970.27
Sharpe's Limited,	Winnipeg	14,001.84
Shaw, David B.,	Campbell River, B.C.	1,829.22
Shaw Printing,	Winnipeg	1,669.66
Shay, Dr. G. D. P.,	Winnipegosis	1,325.81
Sheldon, Arthur Robert, & Sheldon, O'Glen Lynella,	Winnipeg	1,308.00
Shell Canada Ltd.,	Toronto, Ont.	331,454.59
Shell Canada Ltd.,	Winnipeg	176,692.78
Shepherd, E. C.,	Russell	2,212.75
Sherwin Williams Co. of Canada Ltd.,	Winnipeg	7,342.11
Sherwood, The,	Virden	12,045.00
Shewchuk, Dr. L. A.,	Winnipeg	1,035.24
Shields, William E., Trustee for the Estate of F. A. Mager Ltd.,	Winnipeg	12,782.47
Shier, Jack A.,	Vancouver, B.C.	2,764.87
Shindelman, Edward, & Shindelman, Jack,	Portage la Prairie	13,491.00
Shipp, H. J.,	Russell	2,078.51
Shirtliff Brothers,	Starbuck	1,200.65
Shoal Lake District Hospital,	Shoal Lake	1,695.00
Shopost Iron Works Ltd.,	Winnipeg	1,639.93
Shore Glass & Building Supplies Ltd.,	Winnipeg	20,133.08
Shragge Industries Ltd.,	Winnipeg	1,078.80
Shuckett, B. A., & Nusgart, D. M.,	Winnipeg	10,335.00
Shumanski, Fred V.,	Dauphin	1,200.00
Siddall, Dr. Edward R.,	Pine Falls	1,896.00
Siemens, B. D.,	Fisher Branch	1,132.89
Sifto Salt Division,	Toronto, Ont.	5,062.40
Sigfusson Brothers,	Lundar	30,486.64
Sigfusson Transportation Co. Ltd.,	Winnipeg	203,604.26

Name	Address	Amount
Sigma Chemical Co., Saint Louis, Missouri, U.S.A.	$	1,212.48
Signal Signs Ltd., Richmond, B.C.		1,125.00
Siguardson, Mrs. Gladys, Snow Lake		1,552.84
Sigurdson & Martin, Churchill		4,937.85
Sigurdson, Thor, Eriksdale		3,396.25
Sill, Streuber, Meger & Fiske, Winnipeg		2,533.85
Silverwood Dairies Ltd., Winnipeg		10,669.43
Sim, James Cyrle, Winnipeg		2,028.80
Simkin's Construction Co. Ltd., Winnipeg		1,343,007.62
Simmis, Margaret J., Winnipeg		2,624.74
Simmons Construction Ltd., Winnipeg		9,718.31
Simmons Ltd., Frank E., Winnipeg		18,769.19
Simmons Ltd., Winnipeg		9,239.67
Simms, S. R., Winnipeg		2,950.00
Simpson, Carrie G., Winnipeg		2,452.00
Simpson Co. Ltd., Robert, Winnipeg		14,409.75
Simpson, Ted, Rapid City		1,672.50
Simpson-Sears Limited, Regina, Sask.		3,070.23
Simpson-Sears Limited, Winnipeg		3,550.59
Singer Co. of Canada Ltd., Oakville, Ont.		3,313.73
Singer Co. of Canada Ltd., St. Johns, Que.		1,065.18
Singmaster & Breyer, Winnipeg		95,000.00
Singmaster & Breyer, New York, N.Y., U.S.A.		50,000.00
Sisler, J. M., Winnipeg		1,281.94
Sisters of Charity, "Grey Nuns," Winnipeg		3,150.00
Sisters of the Presentation of Mary, Winnipeg		1,039.68
Sitar, Edward A., Lac du Bonnet		3,394.48
Skills Unlimited, Selkirk, Selkirk		16,932.52
Skills Unlimited, Winnipeg, Winnipeg		40,205.21
Skownan Taxi, Skownan		2,555.25
Skyline Motel, Swan River		2,083.16
Slater, H. J., Shoal Lake		1,473.73
Slater, John, Shoal Lake		2,076.76
Sleigh, H. M., Winnipeg		1,155.30
Slogan Enterprises Ltd., Selkirk		1,020.00
Slurry Seal Contractors Ltd., Brandon		41,204.40
Slymewich, Emil, Whitemouth		1,069.68
Smellie, Hon. R. G., Winnipeg	$	1,816.35
Smelts & Sons, C. W., Brandon		1,118.75
Smetana, Jos, Vassar		2,347.32
Smith, C. W. Plumbing & Heating, The Pas		1,078.74
Smith, Davidson & Lecky Ltd., Winnipeg		5,518.70
Smith, Edward, Beausejour		2,634.32
Smith, G. K., Eriksdale		3,447.23
Smith & Sons Ltd., G. T., Brandon		1,728.22
Smith Rentals & Construction Ltd., H. C., Winnipeg		75,938.68
Smith, Harry, St. Vital		6,493.46
Smith Co. Ltd., J. Hungerford, Rexdale, Ont.		1,061.05
Smith, James Alexander, Winnipeg		1,345.50
Smith, Kenneth T., Winnipeg		1,886.08
Smith, Kline M. French Inter-American Corp., Montreal, Que.		163,068.00
Smith, Lloyd Wilson, Winnipeg		7,773.03
Smith Motors Ltd., Portage la Prairie		2,354.93
Smith, Murray, Dauphin		2,998.60
Smith & Nephew Ltd., Lachine, Que.		1,130.75
Smith, Norman Gilmore, Winnipeg		24,854.40
Smith, Robert C., Brandon		2,798.38
Smith, Dr. R. H., Winnipeg		4,598.00
Smith Roles Ltd., Saskatoon, Sask.		1,696.55
Smith, Mrs. W., Winnipeg		6,729.59
Smith & Son (Wholesale) Ltd., W. H., Toronto, Ont.		1,737.49
Smolinski, Paul M., Riverton		9,069.50
Smook Brothers Ltd., Vita		172,925.73
Smykalski, Lorraine M., Winnipeg		1,128.25
Snaith's General Store, McGregor		2,054.62
Snap-On Tools of Canada Ltd., Winnipeg		1,481.69
Sneath Strilchuk Funeral Service Ltd., Dauphin		2,972.95
Snell, Dr. E., Winnipeg		1,252.83
Snider, Florence B., Executrix of Estate of Snider, M. D., The Pas		5,098.50
Snider Hardware Ltd., Portage la Prairie		1,180.45
Social Assistance — Total		5,860,772.63
Social Assistance — Cash Allowances Paid to Dept. of Welfare — Total		109,467.59
Social Service Audit Inc., Winnipeg		20,000.00

Name	Address	Amount
Society for Cripped Children and Adults of Manitoba, Winnipeg		$ 504,294.01
Sokalski, Victor, Winnipeg		1,459.77
Solar, Nick, Hazelridge		1,165.00
Solinski, Kazimir, & Zabowski, Katie, Winnipeg		1,074.36
Solinski, Michael, & Solinski, Rosie, Winnipeg		1,586.20
Solmundson, J. A., Winnipeg		1,729.03
Somers, E. W., Winnipeg		1,103.68
Somerville Construction Ltd., Hartney		1,050.00
Soo Line Mills Ltd., Winnipeg		3,288.00
Soo Security Motorways, Winnipeg		3,610.86
Sonya, Dr. S., Steinbach		1,034.50
Sorensen Construction Co. Ltd., Flin Flon		20,798.80
Sorenson & Son, C. P., Swan River		6,730.47
Sorenson, Holger, Rennie		2,652.00
Sorflaten, Allan, Melita		1,353.79
S O S Department Store, Selkirk		1,168.46
Souris District Hospital, Souris		3,035.50
Southam Company, Winnipeg		22,296.14
South Central Weed Control Board, Holland		2,895.73
South East Weed Control District, Steinbach		2,967.23
Southwestern Manitoba Regional Library, Melita		4,630.00
Sovereign Film Distributors Ltd., Toronto, Ont.		7,485.88
Sowiak, Wm., Brandon		1,816.94
Sparling Sales, Winnipeg		5,159.71
Sparrow, Cecil C., Brandon		1,189.94
Spartan Air Services Ltd., Ottawa, Ont.		7,978.27
Spartan Building Service Ltd., Winnipeg		1,096.00
Spartan Printing Ltd., Winnipeg		4,026.54
Speers, R. James Corporation Ltd., Winnipeg		1,396.00
Sprague Hotel, Sprague		1,497.10
Springfield Dairy Herd Improvement Assoc., Winnipeg		1,800.00
Springfield-Tache Weed Control District, Oakbank		1,690.57
Spud Spot, Winnipeg		1,864.00
Squibb & Sons of Canada Ltd., E. R., Montreal, Que.		33,535.17
Stadler Hurter International Ltd., Montreal, Que.		32,028.54
Stadny, K. Mat Albert, Shoal Lake		5,826.98
Stadnyk, Michael, Shoal Lake		$ 2,928.25
Stafford Foods Ltd., Winnipeg		7,390.01
Stalwart Machinery & Supplies Ltd., Winnipeg		1,011.00
Standard Aero Engine Ltd., Winnipeg		7,786.22
Standard Brands Ltd., Winnipeg		5,541.15
Standard Cartage, Winnipeg		7,372.32
Standard Chemical Ltd., Winnipeg		48,731.17
Standard Knitting Co. Ltd., Winnipeg		2,355.75
Standard Machine Works, Winnipeg		3,428.03
Standard Surgical Supply Ltd., Winnipeg		9,158.47
Stanfield Ltd., Truro, N.S.		2,480.30
Stanley, Clayton A., Winnipeg		1,456.04
Stanley, G. W., Winnipegosis		2,371.32
Stanley-Thompson Weed Control Unit, Miami		3,435.00
Stan's Cleaners & Dyers, Minnedosa		1,233.77
Stan's Electric, Vita		1,616.15
Stansall, Lloyd H., Hartney		1,199.99
Starchuk, Eugene G., Roblin		1,014.19
Starlite Cafe, Wabowden		2,622.17
Star Storage Ltd., Winnipeg		1,723.24
Starr, Stan, St. Martin		1,622.00
Stasila, Frank A., Hamiota		1,736.80
Stasiuk, Dr. J. N., Portage la Prairie		3,365.00
Stasiuk, Karl, Gimli		1,112.00
Steamships Forwarding Co. Ltd., Freight Account, Montreal, Que.		14,329.40
Steel Co. of Canada Ltd., Montreal, Que.		3,858.40
Steel Equipment, Pembroke, Ont.		4,199.50
Steel Briggs Seeds Ltd., Winnipeg		1,109.93
Steelgas Limited, The Pas		6,548.78
Steen, Irvine, Swan River		1,800.00
Steen, Patricia M., Winnipeg		1,428.43
Steigler, Michael, Portage la Prairie		1,175.90
Steinbach Herd Improvement Assoc., Steinbach		1,800.00
Steinbach Lumber Yards Ltd., Steinbach		1,721.30
Steingard Nursing Home, Brandon		5,311.24
Steinkopf, Maitland B., Winnipeg		1,009.51

Name	Address	Amount
Stell's General Store, Gillam		$ 4,386.31
Steno Sales, Winnipeg		7,854.98
Stensrud, Victor, Winnipeg		1,335.27
Stephaniuk, John, Rosa		1,446.25
Stephen, Bruce, Winnipeg		2,934.52
Stephens, Dr. Gordon M., Winnipeg		1,406.00
Stephens Paints Ltd., Winnipeg		68,752.60
Stephenson & Sons., A., Wabowden		1,807.18
Stephenson Ltd., J. R., Winnipeg		8,475.60
Sterling Glove Co. Ltd., Winnipeg		2,755.85
Stern, Mrs. Anette, Winnipeg		1,116.21
Stern Trucks Ltd. Winnipeg		151,695.80
Steven's General Store, Powerview		1,033.47
Stevens, Mary Ann, Portage la Prairie		1,332.39
Stevens and Son Ltd., Winnipeg		20,186.73
Stevenson, D. S., Winnipeg		1,790.23
Stevenson, Denise H., Winnipeg		1,001.38
Stewart, Alex & Son, Winnipeg		2,329.05
Stewart, A. F., Selkirk		1,584.39
Stewart, George B. R., Winnipeg		2,772.45
Stinson, Winona E., Winnipeg		1,040.38
Stokotelny, J. M., Charleswood		1,120.50
Stokotelny, Wm., Dauphin		20,110.11
Stonewall Artificial Breeders, Stonewall		1,323.00
Stonewall Cafe, Stonewall		1,958.00
Stonewall Herd Improvement Assoc., Balmoral		1,800.00
Stonewall Motors Ltd., Winnipeg		40,555.03
Stonewall Veterinary Clinic, Stonewall		4,293.85
Stovel-Advocate Press Ltd., Winnipeg		65,695.59
Stradbrook Nursing Home, Winnipeg		13,786.82
Strain's Camera Stores, Winnipeg		5,767.89
Strange, Tom, Manitou		3,804.00
Strathclair Consumers Co-op. Ltd., Strathclair		1,514.72
Strathclair-Shoal Lake-Birtle Weed Control District, Shoal Lake		1,987.36
Stratton Engineering Co. Ltd., Winnipeg		77,041.01
Strilchuk, Walter, Dauphin		1,320.00
Struck, Ruth V., Winnipeg		1,231.19
Structural Glass Limited, Winnipeg		$ 1,784.81
Stucky, Frank Victoria Beach		3,513.25
Student Body Council, Winnipeg		3,870.00
Subterranean (Canada) Ltd., Winnipeg		1,165.00
Success Commercial College Ltd., Winnipeg		18,294.35
Sucharyna, Steve, Alonsa		3,246.77
Sunde, Leif A., Pine Falls		3,471.99
Sunset Haven Nursing Home, Brandon		18,296.80
Supercrete Ltd., St. Boniface		244,613.48
Superior Envelopes Ltd., Winnipeg		8,845.07
Superior Flooring (1956) Ltd., Winnipeg		13,494.76
Superior Fruit & Vegetables Ltd., Grand Rapids		3,799.47
Superior Propane Ltd., Winnipeg		2,265.17
Super-Lite Electric Man. Co. Ltd., Winnipeg		1,444.42
Sures, Nathan Ltd., Winnipeg		52,525.41
Sutherland Plastics & Manufacturing, Victoria, B.C.		1,620.15
Sutherland Steel Ltd., Winnipeg		29,013.56
Sutherland Supply Ltd., Winnipeg		4,889.46
Sutherland, W. A., Brandon		1,151.58
Suwala, Michael & Suwala, Anne, Winnipeg		3,172.00
Sveinson, Dr. G., Holland		1,236.50
Swan Lake Coffee Shop, Swan Lake		2,154.00
Swan Lake Hotel, Swan Lake		1,094.00
Swan River District Hospital, Swan River		1,142.00
Swan River Indian & Metis Friendship Centre, Winnipeg		6,124.00
Swan River-The Pas Transfer Limited, Winnipeg		3,118.04
Swan River Valley Lodge, Swan River		13,414.02
Swan Valley Consumers Co-operative Ltd., Swan River		3,685.69
Swedish Canadian Home for Senior Citizens, Winnipeg		35,250.00
Swedish Consolidated Imports Ltd., Winnipeg		2,160.65
Swift Canadian Company Ltd., St. Boniface		153,368.53
Symchyck, John, Dauphin		1,397.52
Symchyck, Mack, Dauphin		7,683.92

Name	Address	Amount
Systems Equipment Ltd.,	Winnipeg	$ 11,557.43
Szemeczko, John,	Winnipeg	1,578.08
Szklaruk, John,	St. Martin	19,449.75
Szymanski, Anthony,	Dugald	2,986.25
Ste. Agnes School,	Winnipeg	10,019.38
St. Amant, Gilbert,	Winnipeg	1,671.85
St. Augustine Nursing Home,	Winnipeg	20,429.48
St. Benedict's Manor,	Arborg	48,221.25
St. Boniface College,	Winnipeg	13,820.00
St. Boniface General Hospital,	St. Boniface	21,852.60
St. Boniface Sanatorium,	St. Vital	635,668.32
St. Claude Hospital,	St. Claude	3,120.00
St. Faith's Rehabilitation House,	The Pas	3,885.08
St. James Medical Dental Centre,	Winnipeg	3,481.00
St. James Public Library,	Winnipeg	8,439.69
St. John's Ambulance Council of Manitoba,	Winnipeg	1,133.69
St. John's College,	Winnipeg	25,900.00
St. Joseph's Residence,	Winnipeg	71,100.41
St. Joseph's Vocational School,	Winnipeg	4,844.14
St. Michael's Nursing Home,	Winnipeg	21,554.38
St. Norbert Hotel,	St. Norbert	1,491.12
St. Paul's College,	Winnipeg	36,580.00
St. Paul's Home,	Dauphin	27,224.20
St. Paul's Residence,	The Pas	61,451.10
St. Pierre Herd Improvement Assoc.,	St. Pierre	1,800.00
St. Pierre Hotel Co. Ltd.,	St. Pierre	4,014.01
St. Regis Hotel,	Winnipeg	2,361.93
Ste. Rose General Hospital,	Ste. Rose	2,074.41
Ste. Rose Hotel,	Ste. Rose du Lac	1,123.10
Ste. Rose Memorial Chapel Ltd.,	Ste. Rose	1,352.55
Ste. Rose Regional Library,	Ste. Rose	4,480.00
Ste. Therese Grant Administration Committee,	Island Lake	2,631.00
St. Vital Lumber & Builders Supply Co. Ltd.,	St. Vital	1,191.89
St. Vital Public Library,	St. Vital	6,858.26
St. Vital Welding & Machine Shop,	Winnipeg	$ 2,468.05

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Name	Address	Amount
Tabor Home for the Aged,	Morden	10,504.35
Tache Hospital,	St. Boniface	710,555.41
Tait, Andrew A.,	Austin	7,140.00
Tallieu Construction Ltd.,	Headingly	197,427.44
Tallman Paving,	Winnipeg	25,333.21
Tapley, F.C.,	Winnipeg	1,941.64
Taunton, P.A.,	Winnipeg	4,420.00
Taylor, C.K.,	Flin Flon	1,255.79
Taylor, Ernest I.,	Vancouver, B.C.	2,273.64
Taylor, Sarah Ellen & Robinson, Gorden Lewis, as Executors of the Estate of Taylor, Robert John, Deceased,	Winnipeg	1,056.00
Taylor Machinery Co. Ltd., T.S.,	Winnipeg	25,227.73
Taylor Company Ltd., T.W.,	Winnipeg	4,950.52
Teachers' College, Columbia University, New York,	N.Y., U.S.A.	1,889.90
Teachers' Retirement Allowances Fund,	Winnipeg	4,680,623.60
Tektronix of Canada Ltd.,	Montreal, Que.	6,663.35
Tellurometer Canada Ltd.,	Ottawa, Ont.	9,800.21
Templeton Engineering Co.	Winnipeg	20,568.81
Texaco Canada Ltd.,	Toronto, Ont.	53,385.24
The 3 K's,	Arborg	12,673.83
The Pas Band of Indians,	The Pas	2,776.00
The Pas Herald,	The Pas	4,374.06
The Pas Indian & Metis Friendship Centre,	The Pas	9,911.12
The Pas Meat Market,	The Pas	7,176.09
Thierrien, Gerard,	St. Pierre	1,163.01
Thiessen Bus Lines Ltd.,	Winnipeg	10,686.40
Thiessen, Jacob H.,	Winnipeg	6,937.60
Thomas, Arthur H. Company,	Philadelphia, Pa., U.S.A.	1,123.72
Thomas, E. J.,	Winnipeg	3,920.00
Thomas, Isabel Campbell and Thomas Gordon,	Winnipeg	2,459.30
Thompson, Albert,	Holland	4,561.16
Thompson, Dilts, Jones, Hall & Dewar,	Winnipeg	14,161.93

Name	Address	Amount
Thompson, Donald D.,	Preeceville, Sask.	$ 1,074.88
Thompson Gas Limited,	Thompson	2,051.72
Thompson Inn Ltd.,	Thompson	4,376.30
Thompson, J. S.,	Winnipeg	1,775.61
Thompson, R. J.,	Stead	5,400.41
Thompson Supply Co.,	Thompson	46,374.35
Thompson's Garage,	Piney	1,775.65
Thompson's General Store,	Amaranth	3,844.07
Thompson, Tamara M.,	Winnipeg	1,126.95
Thomson, Donald	Mackenzie, Neelin	2,114.00
Thomson Co. Ltd., The, J.,	Winnipeg	1,525.00
Thomson, William J.,	Neelin	1,163.50
Thomson Lunch,	Birds Hill	4,730.83
Thorarinson, S.A.,	Winnipeg	1,577.39
Thordarson, Eric,	Gimli	2,249.00
Thordarson, Thorsteinn,	Winnipeg Beach	2,351.92
Thorkelson, Fred,	Winnipeg	3,000.00
Thorkelsson-Rose Ltd.,	Winnipeg	5,044.00
Thornbourgh, Len,	Glenboro	1,343.60
Thornsteinson, Chris,	Riverton	6,975.54
Thorvaldson, Eggertson, Saunders & Mauro,	Messrs., Winnipeg	75,067.00
Thorvaldson Nursing	Homes Ltd., Winnipeg	29,095.91
Thrall, William,	Edmonton, Alta.	4,006.74
Three Way Motors Ltd.,	Thompson	1,593.12
Tidewater Oil Co. (Canada)	Ltd., Winnipeg	3,936.19
Tip Top Meats & Frozen	Foods Lockers, Gimli	3,613.00
Tip Top Tailors Ltd.,	Winnipeg	4,887.00
Tkachuk, Nick,	Roseau River	1,677.00
Tkachyk, Matthew,	Elm Creek	13,560.51
Toastmaster Sales Ltd.,	Winnipeg	2,355.21
Todd Products,	Houston, Texas, U.S.A.	1,560.04
Toews, Ernie P.,	Steinbach	26,018.49
Toews, Nicholas,	Thompson	2,350.74
Toews, Oleg,	Winnipeg	1,344.15
Toews, P. J.,	Gretna	4,107.50
Toledo Scale Agency,	Winnipeg	2,087.06
Tomasson, Helgi K.,	Winnipeg	$ 1,437.04
Toothills (Canada) Ltd.,	Winnipeg	3,249.75
Tordon Enterprises Ltd.,	Dauphin	178,745.56
Toronto-Dominion Bank,	Winnipeg	6,952.80
Toronto Type Foundry Co.	Ltd., Winnipeg	3,607.61
Tosky, Fred,	Winnipeg	1,537.82
Toth, Dr. Laszlo,	Vita	1,080.09
Tourist Hotel,	Fraserwood	3,524.95
Towne Pontiac Buick Ltd.,	Winnipeg	2,024.11
TR Services Ltd.,	Toronto, Ont.	3,515.00
Trachtenberg, S.,	Winnipeg	2,500.00
Trades Hall Association of	Winnipeg, Winnipeg	120,000.00
Trading Block,	Portage la Prairie	2,336.80
Trainee Allowances — Total		226,416.85
Trainor, Dr. J. M.,	Winnipeg	2,121.00
Trane Co. of Canada Ltd.,	Toronto, Ont.	3,218.97
Transair Limited,	Winnipeg	49,175.08
Trans-Canada Air Lines,	Air Freight Accounting Dept., Winnipeg	2,932.33
Trans-Canada Restaurant,	West Hawk Lake	1,448.80
Transcona Motors Ltd.,	Transcona	37,055.41
Transcona Public Library,	Transcona	6,070.27
Treasoor, Alan,	Winnipeg	2,656.49
Tregobov, Dr. H.,	Winnipeg	1,106.00
Treherne Legion Lodge	Inc., Winnipeg	19,875.00
Triangle Oasis Motel,	Winkler	1,285.15
Trident Construction Ltd.,	Winnipeg	619,747.28
Trinwood Farms Ltd.,	Winnipeg	8,520.55
Triple "L" Construction	Ltd., Winnipeg	5,934.27
Truemner, Roger B.,	Toronto, Ont.	3,371.12
Tru-Flow Pipe 1962 Ltd.,	St. Boniface	8,972.68
Tumi Builders Ltd.,	Winnipeg	48,107.01
Turnbull Elevator of Canada	Ltd., Toronto, Ont.	37,253.23
Turnbull & Turnbull Ltd.,	Winnipeg	4,290.00
Turner, Dr. A. T.,	Beausejour	1,718.00
Turner Ltd., J. G.,	Winnipeg	3,761.45
Turner Co. Ltd., J. J.,	Peterborough, Ont.	1,338.46
Turner, R. E.,	Brandon	11,571.55
Turton, George,	Swan River	1,037.41

Name	Address	Amount
Twentieth Century Fox Corporation Ltd.,	Winnipeg	$ 2,101.50
Twin Cities Painting & Building Cleaning Co. Ltd.,	Winnipeg	8,392.82
Twin Motors,	The Pas	5,977.78
Twin Pines Motel Ltd.,	Brandon	8,053.63
Typopress,	Winnipeg	1,727.70
"TOWN"		
Town of Altona,	Altona	15,587.58
Town of Beausejour,	Beausejour	12,071.55
Town of Birtle,	Birtle	31,949.05
Town of Boissevain,	Boissevain	116,443.70
Town of Brooklands,	Brooklands	60,015.66
Town of Carberry,	Carberry	7,502.03
Town of Carman,	Carman	26,010.13
Town of Dauphin,	Dauphin	65,046.84
Town of Deloraine,	Deloraine	6,111.35
Town of Emerson,	Emerson	10,034.26
Town of Flin Flon,	Flin Flon	75,532.78
Town of Gimli,	Gimli	25,467.76
Town of Gladstone,	Gladstone	40,161.89
Town of Grandview,	Grandview	7,468.47
Town of Hartney,	Hartney	4,124.34
Town of Killarney,	Killarney	43,972.10
Town of Melita,	Melita	3,899.86
Town of Minnedosa,	Minnedosa	31,361.99
Town of Morden,	Morden	32,134.13
Town of Morris,	Morris	15,155.47
Town of Neepawa,	Neepawa	22,739.30
Town of Oak Lake,	Oak Lake	1,468.40
Town of Rapid City,	Rapid City	1,964.50
Town of Rivers,	Rivers	7,392.91
Town of Roblin,	Roblin	7,658.10
Town of Russell,	Russell	8,589.08
Town of Selkirk,	Selkirk	137,096.26
Town of Souris,	Souris	91,573.03
Town of Souris and Rural Municipality of Glenwood,	Souris	4,000.00
Town of Steinbach,	Steinbach	24,451.82
Town of Stonewall,	Stonewall	10,949.30
Town of Swan River,	Swan River	31,902.04
Town of The Pas,	The Pas	53,765.55
Town of Transcona,	Transcona	1,020.00
Town of Tuxedo,	Tuxedo	159,189.62
Town of Virden,	Virden	24,807.94
Town of Winkler,	Winkler	$ 51,335.68
Town of Winnipeg Beach,	Winnipeg Beach	5,959.04
"U"		
Uffelman, Elroy E.,	The Pas	2,518.25
Uhryniuk, W. T.,	Russell	1,737.43
Ukranian Canadian Committee,	Winnipeg	1,153.17
Ukrainian Farmers Co-operative Ltd., Fisher Branch		1,034.09
Ulrich, W. Richard,	Winnipeg	1,273.24
Umpherhill, Pat.,	Easterville	1,007.70
Underwood Limited,	Winnipeg	70,816.14
Underwood, McLellan & Associates Ltd.,	Winnipeg	38,434.53
Unicume Storage Co. Ltd.,	Brandon	3,815.80
Unincorporated Urban District of Cranberry Portage,	Cranberry Portage	5,740.03
Union Carbide Canada Ltd.,	Toronto, Ont.	17,062.91
Union of Manitoba Municipalities,	Portage la Prairie	2,500.00
United Aircraft of Canada Limited,	Longueuil, Que.	7,542.44
United-Carr Canada Ltd.,	Hamilton, Ont.	1,584.00
United College,	Winnipeg	161,215.59
United Grain Growers Ltd.,	Winnipeg	44,348.66
United Refrigerator Parts Co. Ltd.,	Winnipeg	1,398.07
United States Government Printing Office,	Washington, D.C.	1,749.95
United Tractor and Equipment Ltd.,	Winnipeg	10,068.38
United Universal Fruit Co.,	Winnipeg	28,734.89
Universal Paper Box Products,	St. Boniface	1,088.66
Universal Printers Ltd.,	Winnipeg	23,640.85
Universal Signs Ltd.,	Winnipeg	11,438.50
University of British Columbia,	Vancouver, B.C.	2,376.55
University of Manitoba,	Winnipeg	13,660,421.38
University of Minnesota,	Minneapolis, Minn., U.S.A.	2,025.65
University of Toronto,	Toronto, Ont.	23,257.10
Unorganized Territory of Moose Lake,	Moose Lake	4,922.90

Name	Address	Amount
Unorganized Territory of Pelican Rapids, Swan River		$ 2,573.85
Up-Town Motors Ltd., Flin Flon		1,329.83
U-Rent It, Winnipeg		2,541.76
"V"		
Vacation Pay — Total		2,141,839.49
Valley Blades Ltd., Preston, Ont.		3,022.16
Valley Plumbing & Heating, Swan River		1,796.91
Vanderhorst, John, Edrans		2,493.33
Vann, Bruce A., Bethany		3,874.25
Van Walleghem, E., Gonor		1,738.50
Vaponefrin, The, Toronto, Ont.		4,849.48
Vari Ray Venetian Blind, Winnipeg		1,029.81
Varnam, Dr. Gerald S., Winnipeg		1,260.00
Verdonck, George, Swan Lake		1,112.75
Vermettee, Loraine Marie, Winnipeg		6,923.71
Vernon Flow Hotel, Onanole		1,123.15
Vern's Electric, Whitemouth		1,285.71
Veterans' Construction Ltd., Shoal Lake		303,503.12
Veterans' Construction Ltd., Strathclair		55,464.79
Veterans-Nash Taxicab Association Ltd., Winnipeg		1,391.15
Veterans Prince Ambulance Services Ltd., Winnipeg		3,771.05
Vezina, Dorothy F., Winnipeg		1,026.50
Viau Ltd., Winnipeg		1,771.81
Vickers Instruments Ltd., Scarborough, Ont.		1,115.00
Victor Comptometer Ltd., Galt, Ont.		2,466.04
Victoria Hotel, Holland		1,383.25
Victoria Park Lodge Corporation Ltd., Souris		8,889.43
Victorian Order of Nurses, Brandon		4,924.50
Victorian Order of Nurses, Winnipeg		51,919.86
Villa Youville Inc., Ste. Anne		47,084.93
Virden Concrete Products Ltd., Virden		3,524.95
Virden District Hospital, Virden		1,947.00
Virden-Elkhorn Regional Library, Virden		8,696.32
Vital Statistics — Total		2,527.51
Vivian Dining Room, Neepawa		1,410.04
Vivian Motor Hotel, Neepawa		$ 1,097.26
Vlassie, Emanuel, Winnipeg		1,659.00
Vopni Press Limited, Portage la Prairie		2,768.01
Vuignier, Noel, Winnipeg		1,697.06
Vulcan Machinery & Equipment Ltd., Winnipeg		33,047.60
Vust, Brothers, Portage la Prairie		1,157.11
"VILLAGE"		
Village of Arborg, Arborg		4,829.10
Village of Benito, Benito		2,132.49
Village of Binscarth, Binscarth		1,482.27
Village of Bowsman, Bowsman,		2,683.66
Village of Cartwright, Cartwright		2,720.45
Village of Crystal City, Crystal City		3,489.16
Village of Dunnotar, Winnipeg		1,188.19
Village of Elkhorn, Elkhorn		4,014.94
Village of Erickson, Erickson		4,796.15
Village of Ethelbert, Ethelbert		1,776.73
Village of Foxwarren, Foxwarren		1,241.00
Village of Gilbert Plains, Gilbert Plains		4,726.15
Village of Glenboro, Glenboro		3,833.77
Village of Gretna, Gretna		4,397.57
Villiage of Hamiota, Hamiota		6,612.75
Village of Lac du Bonnet, Lac du Bonnet		3,419.16
Village of MacGregor, MacGregor		5,180.97
Village of Manitou, Manitou		5,861.90
Village of Minitonas, Minitonas		2,156.03
Village of McCreary, McCreary		2,175.72
Village of Notre Dame de Lourdes, Notre Dame de Lourdes		2,148.30
Village of Pilot Mound, Pilot Mound		5,195.85
Village of Plum Coulee, Plum Coulee		2,260.72
Village of Powerview, Pine Falls		4,779.60
Village of Riverton, Riverton		5,216.16
Village of Rossburn, Rossburn		5,570.00
Village of Shoal Lake, Shoal Lake		5,660.16
Village of Somerset, Somerset		2,469.70

Name	Address	Amount
Village of Ste. Anne,	Ste. Anne	$ 60,139.61
Village of St. Claude,	St. Claude	2,822.48
Village of St. Lazare,	St. Lazare	2,273.57
Village of St. Pierre,	St. Pierre	5,386.82
Village of Ste. Rose du Lac,	Ste. Rose du Lac	6,603.03
Village of Teulon,	Teulon	8,360.62
Village of Treherne,	Treherne	2,641.05
Village of Waskada,	Waskada	1,297.32
Village of Wawanesa,	Wawanesa	1,950.50
Village of Winnipegosis,	Winnipegosis	4,789.40
"W"		
W. W. Construction Ltd.,	Winnipeg	4,181.66
Wachell, William,	Wabowden	1,663.75
Waco Ltd.,	Winnipeg	5,699.13
Waddell, Donald R.,	Emerson	1,115.74
Wadsworth, Thomas W.,	Melita	3,207.89
Waisman, Ross, Blankstein, Coop, Gillmore, Hanna,	Winnipeg	69,923.24
Wajax Equipment Ltd.,	Montreal, Que.	2,412.42
Wale, Stanley, Decker		1,330.98
Walker, Jacob Samuel, as Administrator of the Estate of Lloyd Torthyna,	Winnipeg	8,167.06
Wallace Products Corp.,	B. E., Exton, Pa., U.S.A.	3,925.74
Wallingford Press Ltd.,	Winnipeg	2,726.87
Wallman's Groceries,	Cransberry Portage	2,035.60
Walsh, Micay & Co.,	Winnipeg	8,220.29
Walsh Nursing Home,	Winnipeg	36,230.36
Walters, Albert A.,	Emerson	1,135.50
Walters, Paul,	Dominion City	2,123.25
Walterson, R.,	Selkirk	2,301.85
Walton, H. Lloyd,	Virden	5,159.55
Walwyn, Stodgell & Co. Ltd.,	Winnipeg	295,126.75
Ward, Joseph B. & Associates (International) Ltd.,	Vancouver, B.C.	7,000.00
Wardle, H. L.,	Virden	1,877.59
Wardrope, W. L. & Assoc. Ltd.,	Winnipeg	13,351.19
Wark, John F.,	Ninette	$ 2,463.84
Warkentin, Dr. J. D.,	St. Boniface	2,550.00
Warkov Safeer Leather Ltd.,	Winnipeg	1,343.94
War Memorial Public Library of the City of	Brandon, Brandon	6,415.70
Warner Lambert Canada Ltd.,	Toronto, Ont.	12,372.04
Warner, Dr. Peter,	Winnipeg	2,083.33
Warnica, Estella,	Stonewall	1,358.82
Warnock, Hersey Co. Ltd., The,	Montreal, Que.	23,974.75
Warrendale,	Newmarket, Ont.	3,366.00
Ward Maintenance — Total		329,439.41
Warrendale Court,	Rexdale, Ont.	2,684.00
Washington University,	St. Louis, Mo., U.S.A.	1,837.00
Waterloo Music Co. Ltd.,	Waterloo, Ont.	3,029.07
Waters Construction Co. Ltd.,	Lac du Bonnet	30,768.97
Watson Construction Co. Ltd.,	Winnipeg	29,532.82
Watson, Leo,	Winnipeg	1,025.13
Watts Bros. Ltd., The	Pas	16,831.68
Watt's Men's Wear,	Brandon	7,968.25
Wausau Iron Works of Canada Limited,	Weston, Ont.	15,010.20
Waverick, Stanley,	Winnipeg	108,119.40
Waywayseecappo Band of Indians,	Rossburn	1,557.00
Webb, Roslind V.,	Winnipeg	2,328.24
Wear Ever Aluminum,	Scarborough, Ont.	7,899.25
Webb-Scott Equipment,	Winnipeg	1,597.34
Webber, C.,	Winnipeg	1,120.25
Webster Construction Ltd.,	Winnipeg	1,411.00
Webster, Don,	Winnipeg	2,349.60
Weenink, Henry E.,	Brandon	3,690.17
Weidman Bros. Ltd.,	Winnipeg	193,184.75
Weiermann, Waldemar,	Selkirk	1,411.16
Weir, F. J.,	Winnipeg	1,154.03
Welch Co. Ltd., G. R.,	Toronto, Ont.	2,379.62
Welch Scientific Co. of Canada Ltd.,	Weston, Ont.	1,047.00
Welders Supplies Ltd.,	Winnipeg	1,224.67
Weldmesh Ltd., B. R. C.,	Vancouver, B.C.	1,738.70

Name	Address	Amount
Weldwood Westply Ltd.,	Winnipeg	$ 7,521.51
Welz, Emil,	Seven Sisters Falls	3,692.19
Wengel, Roman G.,	Winnipeg	1,119.69
Werner Management Consultants (Canada) Ltd.,	Montreal, Que.	6,720.00
Wertschek, John, & Wertschek, Eva,	Winnipeg	2,774.74
Wescab Saskatchewan Ltd.,	Saskatoon, Sask.	18,733.52
Weslak, Frank, Elma		1,859.44
Wesley Auto Supply Ltd.,	Winnipeg	4,443.72
West Chemicals Products Ltd.,	St. James	1,782.16
West End Service,	Morden	45,409.15
West End Tire Co. Ltd.,	Winnipeg	2,177.89
West Kildonan Dental Group,	Winnipeg	1,348.00
West Kildonan Public Library,	West Kildonan	6,478.30
West, Pat,	Langruth	1,950.09
West, Patrick,	Amaranth	1,576.02
Westfair Sales Co.,	Winnipeg	3,220.38
Westbourne-Lansdowne Weed Control District,	Gladstone	2,215.98
Westbrook, Wallace N.,	Winnipeg	1,650.87
Westeel Products Ltd.,	Winnipeg	184,757.20
Westeel-Rosco Ltd.,	Winnipeg	77,014.07
Westendorf, F. B.,	St. Norbert	1,765.98
Western Asbestos Co. Ltd.,	Winnipeg	11,681.58
Western Business Forms Ltd.,	Winnipeg	26,103.00
Western Canada Trade Fair, The,	Winnipeg	2,500.00
Western Engraving Bureau Ltd.,	Winnipeg	1,098.70
Western Films Ltd.,	Winnipeg	26,567.56
Western Groceries Ltd.,	Brandon	23,751.88
Western Grocers Ltd.,	Dauphin	1,393.34
Western Grocers Ltd.,	The Pas	9,552.64
Western Grocers Ltd.,	Winnipeg	64,784.74
Western Messenger & Transfer Limited,	Winnipeg	2,090.55
Western Motors Ltd.,	Brandon	13,047.18
Western Paint Co. Ltd.,	Winnipeg	$ 4,674.32
Western Photogrammetry Ltd.,	Winnipeg	3,188.00
Western Salt Co. Ltd.,	Calgary, Alta.	3,485.00
Western Supplies Ltd.,	Winnipeg	5,419.03
Western Tool & Industries Ltd.,	St. Boniface	69,081.69
Weston Bakeries Ltd.,	Winnipeg	2,772.33
Westview Lodge,	Boissevain	5,654.05
Wexler's Furniture,	Winnipeg	3,674.50
Wheat City Roofing Co.,	Brandon	10,622.87
Whitehall Laundry and Dry Cleaners Ltd.,	Winnipeg	4,774.82
Whiteman, Robert Lewis,	Winnipeg	14,549.36
Whiteside, Delmont R.,	Winnipeg	1,025.74
Whitewear Manufacturing,	Montreal, Que.	1,506.75
Widdicombe Construction Ltd., Low Bros. Construction Ltd. (Jointly and Severally),	Foxwarren	30,896.93
Widdicombe, E. G., Low, Andrew, & Low, Ben, (Jointly and Severally),	Foxwarren	43,225.25
Wiebe, Henry,	Winnipeg	1,237.09
Wiebe, Herman,	Morris	5,235.48
Wiebe, Jake,	La Riviere	1,432.17
Wiebe, John B., & Wiebe, Arthur B.,	Winnipeg	1,916.80
Wiebe, Shirley A.,	Winnipeg	1,240.23
Wieler, Cornelius,	Swan River	2,552.00
Wiens, J. B.,	Churchill	4,367.01
Wiens, J. H.,	Rivers	1,317.00
Wiens, Jacob J.,	Winnipeg	4,875.60
Wight, J. R.,	Fannystelle	4,337.99
Wilaco Autoparks,	Winnipeg	1,362.00
Wilbee, Dr. R. C.,	Boissevain	1,146.50
Wilby, P.,	Winnipeg	1,315.40
Wilcott, R. A.,	St. George	3,812.80
Wiley, John & Sons, Inc.,	New York, N.Y., U.S.A.	2,302.03
Wiley Mercury Sales Ltd.,	Winnipeg	8,347.13
Wilkens-Anderson Co.,	Chicago, Ill., U.S.A.	1,210.39
Wilkinson, F.,	Ebb & Flow	15,136.14
Wilkinson & Sons, F.,	Ebb & Flow	1,324.81
Wilkinson, Haddon,	Boissevain	1,375.82
Wilkinson, L.,	Ebb & Flow	1,293.45

Name	Address	Amount
Wilkinson, T. A., Eddystone		$ 1,674.75
Williams, John N. E., Winnipeg		1,795.11
Williams Restaurant Supply Ltd., Winnipeg		2,722.35
Williams Tom Boy Store, Neepawa		1,010.02
Williams, W. W., Winnipeg		1,216.31
Williamson, Allan H., Belmont		1,246.21
Williamson, C. K., Brandon		1,227.80
Willson, R. A., Associates, Minneapolis, Minn., U.S.A.		8,181.11
Willson Stationery Co. Ltd., Winnipeg		28,765.54
Wilson, Arthur Grenville, Winnipeg		1,023.00
Wilson & Cousins Co. Ltd., Toronto, Ont.		2,953.02
Wilson, H. W. Co., New York, N.Y., U.S.A.		2,029.36
Wilson Ltd., J. C., Winnipeg		8,068.57
Wilson, James G., Pilot Mound		1,142.77
Wilson's Grill, Morris		3,304.65
Wilton Motors Bdn 59 Ltd., Brandon		4,977.03
Windsor Cafe, Winnipeg		2,650.75
Winestock's Manufacturing Agencies, Winnipeg		1,057.68
Winthrop Laboratories of Canada Ltd., Aurora, Ont.		7,211.28
Wintle, F., Deloraine		5,844.50
Winvan Gravel & Supply Ltd., Winnipeg		577,181.08
Wire & Metal Specialty Ltd., J. R., Winnipeg		1,035.00
Wishart, J. K., Minnedosa		2,729.21
Witness & Jurors' Fees — Total		23,258.06
Witney, Hon. C. H., Winnipeg		1,280.02
Wittenberg, Edmund, River Hills		1,830.00
Wittmeier, William, Swan River		9,333.40
Wiwcharenko, Nicholas, & Wiwcharenko, Polly, Winnipeg		2,386.80
Wlad, Emile, Ste. Rose		2,642.27
Wolch Ltd., Winnipeg		19,615.26
Wold, Magnus Philip, Winnipeg		1,716.46
Wolfe, Dr. W. J., Russell		1,855.00
Woloshen Bros., Erickson		1,340.13
Wonnacott, Thomas H., Grand Marais		1,197.62
Wood, George, Pratt		2,628.75
Wood, G. H. & Co., Toronto, Ont.		1,684.99
Wood & Co. Ltd., G. H., Winnipeg		7,038.22
Wood, Gundy Co. Ltd., Winnipeg		19,513,871.04
Wood Co. Ltd., John, Winnipeg		$ 8,739.52
Woodcock, Kenneth J., Vernon, B.C.		1,400.30
Woods Bag & Canvas Co. Ltd., Winnipeg		1,913.76
Woods Garage, Teulon		5,025.07
Woods, H. D., Montreal, Que.		7,889.24
Woods Ltd., Walter, Winnipeg		4,409.90
Woodwork & Machine Shop, The Pas		3,725.35
Woolner, Hugh K., Executor of Estate of Woolner, Robert W., Stonewall		1,864.07
Workmen's Compensation Board, Winnipeg		8,500,296.78
Worona Brothers Ltd., Lac du Bonnet		1,818.47
Wowchuk, Peter, Cowan		18,443.09
Woycheshin, Stephen Carl, Winnipeg		3,076.28
Wozny, Frank, Garson		2,130.00
Wray, Winnifred V., Winnipeg		1,455.31
Wright Carpets Ltd., Winnipeg		4,203.60
Wright, H. E. Ltd., Brandon		7,201.03
Wright, Orson F., Flin Flon		5,134.98
Wuttunee, J. Noel, Winnipeg		1,141.18
Wyeth & Brother (Canada) Ltd., John, Windsor, Ont.		1,693.10
Wylychenko, J. M., Dallas		2,162.28
"WINNIPEG"		
Winnipeg Art Gallery Association, Winnipeg		20,025.00
Winnipeg Bag Co., Winnipeg		19,418.83
Winnipeg Book Bindery Ltd., Winnipeg		12,070.12
Winnipeg Central Heating Co. Ltd., Winnipeg		20,964.45
Winnipeg Construction Co. Ltd., Winnipeg		1,200.00
Winnipeg Cooperage Co. Ltd., St. Boniface		1,222.10
Winnipeg Free Press Co. Ltd., Winnipeg		25,707.63
Winnipeg General Hospital, Winnipeg		107,872.43
Winnipeg Hearing Aid Centre, Winnipeg		1,310.90
Winnipeg Hydro, Winnipeg		114,461.91
Winnipeg Indian & Metis Friendship Centre, Winnipeg		14,500.00
Winnipeg Modern Brush Man. Company, Winnipeg		1,348.03
Winnipeg Motor Products Ltd., Winnipeg		1,922.21
Winnipeg Paint & Glass Co. Ltd., Winnipeg		7,568.07

Name	Address	Amount
Winnipeg Photo Ltd.,	Winnipeg	$ 2,245.98
Winnipeg Presbytery of the United Church,	Winnipeg	131,823.30
Winnipeg Printing & Engraving Co. Ltd.,	Winnipeg	1,664.50
Winnipeg Saturday Post,	Winnipeg	45,704.01
Winnipeg Supply & Fuel Co. Ltd.,	Winnipeg	83,149.49
Winnipeg Symphony Orchestra,	Winnipeg	25,000.00
"X"		
Xerox of Canada Ltd.,	Toronto, Ont.	77,083.73
X-Ray & Radium Ltd.,	Don Mills, Ont.	44,570.93
"Y"		
Yanz, Joseph P.,	Woodridge	1,104.00
Yetmans Limited,	Winnipeg	5,773.59
York Bag Co. Ltd.,	Toronto, Ont.	29,346.50
York, Norman M.,	Winnipeg	1,134.00
York Steel Construction Ltd.,	Winnipeg	83,786.41
Young Men's Christian Association of Greater	Winnipeg, Winnipeg	2,517.13
Young, William Thompson,	Winnipeg	$ 10,531.25
Yule, James Keith,	Killarney	1,226.00
Yungkurt, T. R.,	Langruth	2,742.55
"Z"		
Zabrodski, John,	Dauphin	1,044.95
Zachary, Peter,	Sandy Lake	5,480.00
Zagula, Toni,	Riding Mountain	1,628.51
Zaretski, Walter,	Winnipeg	26,277.00
Zaruk, Dick,	Elm Ranch	1,324.25
Zborowsky, William,	Winnipeg	2,075.00
Zdan, S. J.,	Alonsa	10,420.73
Zeiss Canada Ltd., Carl,	Toronto, Ont.	9,042.80
Zenith Paving Ltd.,	Brandon	58,981.44
Zenith Printing Co. Ltd.,	Winnipeg	4,790.29
Zettergren, R.,	Fairford	2,830.45
Zimanyi, Dr. P. N.	Morris	1,239.50
Ziprick, Herman, & Ziprick, Hilda,	Winnipeg	3,166.44
Zol-Mark Industries Ltd.,	Winnipeg	10,365.87
Zsigmond, Dr. Z.,	Ottawa, Ont.	1,329.85
Zywina, Shirley E.,	Lakewood, Colo., U.S.A.	1,297.92

GOVERNMENT OF THE PROVINCE OF MANITOBA

LATE ACCOUNTS

Paid during the year ended 31st March, 1966, in accordance with Subsection 4 of Section 26 of "The Treasury Act."

		I.—LEGISLATION			
Approp.	2	Other Assembly Expenditures:			
		Clothing	$ 147.50		
		Household Requisites	2.72		
					$ 150.22
		II.—EXECUTIVE COUNCIL:			
Approp.	1	Administration:			
		Postage, Telephones and Telegraphs	1.85		
		Printing, Stationery, Office Maintenance	82.12		
					83.97
		III.—TREASURY:			
Approp.	1	Financial Administration Branch:			
		Travelling Expenses		$ 120.05	
Approp.	2	Economy Branch:			
		Advertising and Exhibits	7.20		
		Travelling Expenses	116.00		
				123.20	
Approp.	3	Organization and Methods Branch:			
		Printing, Stationery, Office Maintenance		11.27	
Approp.	4	Taxation Branch:			
		Automobiles	5.94		
		Freight, Express and Cartage	9.00		
		Gas Coloring	7,571.27		
		Postage, Telephones and Telegraphs	26.05		
				7,612.26	
Approp.	5	Data Processing Service Branch:			
		Printing, Stationery, Office Maintenance		11.85	
Approp.	6	Insurance Branch:			
		Machinery and Equipment	80.00		
		Printing, Stationery, Office Maintenance	4.00		
				84.00	
					7,962.63
		IV.—PROVINCIAL SECRETARY:			
Approp.	1	Administration:			
		Miscellaneous		13.60	
Approp.	4	Civil Service Commission:			
		Postage, Telephones and Telegraphs	6.80		
		Travelling Expenses	27.20		
				34.00	
					47.60
		Carried Forward			$ 8,244.42

Late Accounts—Continued.

	Brought Forward			$ 8,244.42
	V.—EDUCATION:			
Approp. 1	Administration:			
	Automobiles	$ 32.20		
	Advertising and Exhibits	6.00		
	Postage, Telephones and Telegraphs	129.30		
	Printing, Stationery, Office Maintenance	6.25		
	Travelling Expenses	4.60		
			$ 178.35	
Approp. 3	Teacher Training:			
	Fees	25.00		
	Freight, Express and Cartage	30.00		
	Machinery and Equipment	28.35		
	Postage, Telephones and Telegraphs	32.75		
			116.10	
Approp. 4	Student Instruction:			
	Fees	439.16		
	Film	35.00		
	Freight, Express and Cartage	5.24		
	Machinery and Equipment	10.36		
	Postage, Telephones and Telegraphs	64.87		
	Printing, Stationery, Office Maintenance	766.80		
	Subsistence	12,369.00		
	Travelling Expenses	33.35		
			13,723.78	
				14,018.23
	VI.—AGRICULTURE AND CONSERVATION:			
Approp. 1	Administration:			
	Postage, Telephones and Telegraphs	88.00		
	Travelling Expenses	116.00		
			204.00	
Approp. 3	Agriculture:			
	Advertising and Exhibits	45.63		
	Bang's Disease	65.00		
	Freight, Express and Cartage	125.75		
	Household Requisites	9.56		
	Laboratory Supplies	21.00		
	Light, Power and Water	26.35		
	Machinery and Equipment	10.00		
	Postage, Telephones and Telegraphs	776.04		
	Printing, Stationery, Office Maintenance	55.50		
	Rental	65.00		
	Subsistence	28.36		
	Travelling Expenses	251.95		
			1,480.14	
	Carried Forward		$ 1,684.14	$ 22,262.65

Late Accounts—Continued.

	Brought Forward		$ 1,684.14	$ 22,262.65
Approp. 5	Co-operative and Credit Union Services:			
	Postage, Telephones and Telegraphs	$ 39.02		
	Travelling Expenses	116.00		
			155.02	
Approp. 15	Water Control and Conservation:			
	Fees	10.50		
	Fuel	27.84		
	Gasoline and Lubricants	222.98		
	Machinery and Equipment	195.24		
	Materials and other Construction Costs	334.92		
	Postage, Telephones and Telegraphs	277.70		
	Printing, Stationery, Office Maintenance	62.54		
	Subsistence	25.05		
	Travelling Expenses	145.65		
			1,302.42	
				3,141.58

VII.—ATTORNEY GENERAL:

Approp. 1	Administration:			
	Postage, Telephones and Telegraphs	104.25		
	Travelling Expenses	12.50		
			116.75	
Approp. 2	Land Titles Offices:			
	Freight, Express and Cartage	1.25		
	Postage, Telephones and Telegraphs	45.20		
	Printing, Stationery, Office Maintenance	507.35		
			553.80	
Approp. 3	Law Courts:			
	Freight, Express and Cartage	9.75		
	Light, Power and Water	1.24		
	Machinery and Equipment	32.50		
	Postage, Telephones and Telegraphs	167.39		
	Printing, Stationery, Office Maintenance	8.20		
	Rental	189.15		
	Travelling Expenses	115.25		
	Wages and Other Assistance	13.20		
			536.68	
Approp. 4	Legislative Counsel:			
	Postage, Telephones and Telegraphs		7.50	
	Carried Forward		$ 1,214.73	$ 25,404.23

Late Accounts—Continued.

	Brought Forward		$ 1,214.73	$ 25,404.23
Approp. 5	Administration of Justice:			
	Fees	$ 3,049.05		
	Freight, Express and Cartage	470.00		
	Household Requisites	5.00		
	Machinery and Equipment	1,654.16		
	Medical Services and Supplies	313.15		
	Postage, Telephones and Telegraphs	179.70		
	Rental	615.00		
	Reporters' Fees	239.50		
	Seed and Garden Supplies	12.80		
	Subsistence	197.00		
	Transportation	20.00		
	Travelling Expenses	449.50		
	Witness Fees	570.90		
			7,775.76	
Approp. 7	Juvenile and Family Courts, Probation and Parole:			
	Books, Newspapers and Periodicals	12.50		
	Freight, Express and Cartage	6.25		
	Postage, Telephones and Telegraphs	167.10		
	Transportation	89.50		
	Travelling Expenses	5.40		
	Wages and other Assistance	10.08		
			290.83	
Approp. 8	Detention Homes:			
	Clothing	54.53		
	Freight, Express and Cartage	1.25		
	Household Requisites	97.22		
	Medical Services and Supplies	109.17		
	Miscellaneous	113.31		
	Postage, Telephones and Telegraphs	11.70		
	Subsistence	662.73		
	Transportation	2.35		
			1,052.26	
				10,333.58
	VIII.—HEALTH:			
Approp. 1	Executive Division:			
	Administration:			
	Freight, Express and Cartage	5.50		
	Postage, Telephones and Telegraphs	165.45		
			170.95	
	Health Education:			
	Household Requisites	6.62		
	Printing, Stationery, Office Maintenance	448.00		
			454.62	
	Carried Forward		$ 625.57	$ 35,737.81

Late Accounts—Continued.

Brought Forward		$ 625.57	$ 35,737.81
Vital Statistics:			
Machinery and Equipment	$ 37.50		
Printing, Stationery, Office Maintenance	10.15		
		47.65	
Rehabilitation Program:			
Automobiles	7.08		
Clothing	80.30		
Fuel	17.80		
Light, Power and Water	58.64		
Machinery and Equipment	1,083.62		
Medical Services and Supplies	18.00		
Printing, Stationery, Office Maintenance	22.65		
Subsistence	157.92		
		1,446.01	
Approp. 2 Health Division:			
Psychiatric Services:			
Administration:			
Fees	20.00		
Machinery and Equipment	18.59		
Miscellaneous	10.66		
Printing, Stationery, Office Maintenance	4.14		
		53.39	
Brandon Hospital for Mental Diseases:			
Fees	37.00		
Freight, Express and Cartage	19.66		
Furniture and Furnishings	195.24		
Fuel	39.28		
Gasoline and Lubricants	189.02		
Household Requisites	79.40		
Machinery and Equipment	377.10		
Medical Services and Supplies	429.11		
Miscellaneous	627.93		
Postage, Telephones and Telegraphs	339.30		
Subsistence	232.00		
Transportation	16.75		
		2,581.79	
Selkirk Hospital for Mental Diseases:			
Feed or Fodder	19.00		
Fees	355.00		
Fuel	57.64		
Gasoline and Lubricants	42.00		
Machinery and Equipment	706.20		
Materials and Repairs	38.86		
Medical Services and Supplies	692.65		
Subsistence	4,327.51		
		6,238.86	
Carried Forward		$ 10,993.27	$ 35,737.81

Late Accounts—Continued.

Brought Forward		$ 10,993.27	$ 35,737.81
Manitoba School for Mentally Defective Persons:			
Clothing	$ 1,513.13		
Fees	38.00		
Fuel	77.76		
Household Requisites	49.79		
Machinery and Equipment	694.30		
Medical Services and Supplies	509.88		
Miscellaneous	392.93		
Postage, Telephones and Telegraphs	94.85		
Printing, Stationery, Office Maintenance	5.15		
Subsistence	304.40		
Travelling Expenses	11.25		
		3,691.44	
Community Mental Health Services:			
Automobiles	48.70		
Machinery and Equipment	656.16		
Postage, Telephones and Telegraphs	55.85		
Printing, Stationery, Office Maintenance	.56		
		761.27	
Health Services:			
Administration:			
Printing, Stationery, Office Maintenance		11.34	
Environmental Sanitation:			
Household Requisites	15.00		
Machinery and Equipment	32.00		
Medical Services and Supplies	158.66		
Printing, Stationery, Office Maintenance	121.41		
		327.07	
Preventive Medical Services:			
Automobiles	56.32		
Books, Newspapers and Periicals	12.00		
Fees	232.00		
Freight, Express and Cartage	6.75		
Medical Services and Supplies	3,942.02		
Printing, Stationery, Office Maintenance	241.70		
Transportation	652.74		
Travelling Expenses	18.95		
		5,162.48	
Tuberculosis Service:			
Medical Service and Supplies	900.00		
Transportation	61.60		
		961.60	
Care Services:			
Fees		64.00	
Carried Forward		$ 21,972.47	$ 35,737.81

Late Accounts—Continued.

Brought Forward		$ 21,972.47	$ 35,737.81
Public Health Nursing:			
Printing, Stationery, Office Maintenance	$ 26.68		
Travelling Expenses	65.00		
		91.68	
Health Units:			
Automobiles	88.07		
Advertising and Exhibits	15.48		
Fees	126.00		
Freight, Express and Cartage	24.46		
Fuel	97.80		
Household Requisites	12.32		
Light, Power and Water	61.43		
Medical Services and Supplies	23.76		
Postage, Telephones and Telegraphs	470.54		
Rental	638.00		
Travelling Expenses	191.98		
		1,749.84	
Laboratory and X-ray Units and Allied Services:			
Fees	1,497.00		
Light, Power and Water	10.80		
Medical Services and Supplies	184.55		
Postage, Telephones and Telegraphs	151.30		
Rental	55.00		
Travelling Expenses	31.00		
		1,929.65	
Medical Officers in Unorganized Territory:			
Fees		76.12	
Emergency Transportation:			
Transportation		648.24	
Dental Care:			
Automobiles	2.00		
Fees	120.00		
Household Requisites	13.37		
Printing, Stationery, Office Maintenance	18.30		
Travelling Expenses	21.85		
		175.52	
Provincial Laboratory:			
Automobiles	25.96		
Feed or Fodder	42.00		
Freight, Express and Cartage	6.05		
Fuel	73.44		
Household Requisites	114.24		
Light, Power and Water	129.16		
Machinery and Equipment	520.39		
Materials and Repairs	22.50		
Medical Services and Supplies	8.89		
Postage, Telephones and Telegraphs	220.00		
Printing, Stationery, Office Maintenance	31.04		
		1,193.67	
Carried Forward		$ 27,837.19	$ 35,737.81

Late Accounts—Continued.

	Brought Forward		$ 27,837.19	$ 35,737.81
	Northern Health Services:			
	Freight, Express and Cartage	$ 3.70		
	Light, Power and Water	54.75		
	Medical Services and Supplies	214.40		
	Postage, Telephones and Telegraphs	179.92		
	Travelling Expenses	86.00		
			538.77	
				28,375.96
	IX.—MINES AND NATURAL RESOURCES:			
Approp. 1	Administration:			
	Automobiles	6.38		
	Advertising and Exhibits	150.00		
	Miscellaneous	8.72		
	Postage, Telephones and Telegraphs	75.90		
	Printing, Stationery, Office Maintenance	307.05		
	Travelling Expenses	21.59		
			569.64	
Approp. 2	Forestry:			
	Freight, Express and Cartage	68.49		
	Fuel	47.96		
	Gasoline and Lubricants	1,864.06		
	Household Requisites	276.10		
	Light, Power and Water	2,216.92		
	Machinery and Equipment	2,135.78		
	Materials and Repairs	33.54		
	Materials and other Construction Costs	411.39		
	Postage, Telephones and Telegraphs	49.23		
	Printing, Stationery, Office Maintenance	40.61		
	Seed and Garden Supplies	677.75		
	Travelling Expenses	148.80		
			7,970.63	
Approp. 3	Wildlife Branch:			
	Advertising and Exhibits	50.00		
	Fees	22.00		
	Freight, Express and Cartage	72.28		
	Fuel	23.82		
	Gasoline and Lubricants	128.33		
	Light, Power and Water	12.00		
	Machinery and Equipment	214.35		
	Materials and other Construction Costs	17.20		
	Postage, Telephones and Telegraphs	70.22		
	Printing, Stationery, Office Maintenance	7.92		
	Travelling Expenses	6.17		
			624.29	
Approp. 4	Fisheries Branch:			
	Advertising and Exhibits	96.00		
	Fees	274.10		
	Carried Forward	$ 370.10	$ 9,164.56	$ 64,113.77

Late Accounts—Continued.

	Brought Forward	$ 370.10	$ 9,164.56	$ 64,113.77
	Freight, Express and Cartage	5.00		
	Gasoline and Lubricants	174.66		
	Light, Power and Water	95.71		
	Machinery and Equipment	239.83		
	Postage, Telephones and Telegraphs	54.10		
	Printing, Stationery, Office Maintenance	973.23		
	Subsistence	118.80		
	Travelling Expenses	181.97		
			2,213.40	
Approp. 5	Field Operations:			
	Freight, Express and Cartage	64.65		
	Fuel	375.13		
	Gasoline and Lubricants	1,889.62		
	Household Requisites	40.54		
	Light, Power and Water	583.37		
	Machinery and Equipment	2,577.56		
	Materials and Repairs	451.25		
	Postage, Telephones and Telegraphs	834.20		
	Printing, Stationery, Office Maintenance	29.05		
	Rental	73.50		
	Subsistence	82.05		
	Travelling Expenses	157.75		
			7,158.67	
Approp. 6	Surveys Branch:			
	Freight, Express and Cartage	2.51		
	Gasoline and Lubricants	3.00		
	Household Requisites	16.44		
	Postage, Telephones and Telegraphs	17.05		
	Printing, Stationery, Office Maintenance	34.96		
	Subsistence	167.40		
			241.36	
Approp. 7	Mines Branch:			
	Fees	135.00		
	Freight, Express and Cartage	9.37		
	Machinery and Equipment	253.17		
	Postage, Telephones and Telegraphs	60.85		
	Printing, Stationery, Office Maintenance	38.70		
			497.09	
Approp. 8	Air Service:			
	Freight, Express and Cartage	10.50		
	Insurance	3,319.90		
	Gasoline and Lubricants	2,176.11		
	Light, Power and Water	181.62		
	Machinery and Equipment	180.33		
	Postage, Telephones and Telegraphs	5.85		
	Wages and other Assistance	120.80		
			5,995.11	
	Carried Forward		$ 25,270.19	$ 64,113.77

Late Accounts—Continued.

		Brought Forward		$ 25,270.19	$ 64,113.77
Approp.	9	Lands Branch:			
		Fees	$ 450.00		
		Postage, Telephones and Telegraphs	42.45		
		Printing, Stationery, Office Maintenance	159.46		
				651.91	
					25,922.10
		X.—PUBLIC UTILITIES:			
Approp.	1	Administration:			
		Miscellaneous		6.25	
Approp.	2	The Public Utilities Board:			
		Fees	2,997.22		
		Postage, Telephones and Telegraphs	3.25		
		Printing, Stationery, Office Maintenance	91.00		
		Travelling Expenses	33.00		
				3,124.47	
Approp.	4	Motor Vehicle Branch:			
		Advertising and Exhibits	6.30		
		Fees	409.10		
		Postage, Telephones and Telegraphs	4.10		
		Rental	118.00		
		Travelling Expenses	105.04		
				642.54	
					3,773.26
		XI.—PUBLIC WORKS:			
Approp.	1	Administration:			
		Postage, Telephones and Telegraphs		18.65	
Approp.	2	Operation and Maintenance of Government Buildings:			
		Government House:			
		Postage, Telephones and Telegraphs	26.50		
		Seed and Garden Supplies	194.37		
		Auxiliary Buildings, Winnipeg District:			
		Freight, Express and Cartage	21.25		
		Fuel	40.64		
		Light, Power and Water	2,726.64		
		Materials and Repairs	63.47		
		Water Treatment	210.87		
		Buildings Outside Winnipeg District:			
		Fuel	318.71		
		Household Requisites	32.25		
		Light, Power and Water	382.20		
		Materials and Repairs	123.63		
		Postage, Telephones and Telegraphs	3.10		
		Carried Forward	$ 4,143.63	$ 18.65	$ 93,809.13

Late Accounts—Continued.

Brought Forward	$ 4,143.63	$ 18.65	$ 93,809.13
Central Power House:			
Household Requisites	17.66		
Materials and Repairs	58.90		
Selkirk Hospital for Mental Diseases:			
Household Requisites	12.08		
Materials and Repairs	125.03		
Brandon Hospital for Mental Diseases:			
Machinery and Equipment	8.97		
Materials and Repairs	58.78		
Postage, Telephones and Telegraphs	12.00		
Manitoba School for Mentally Defective Persons, Portage la Prairie:			
Household Requisites	4.60		
Machinery and Equipment	9.48		
Materials and Repairs	36.37		
Postage, Telephones and Telegraphs	7.35		
Manitoba Home for Boys, Portage la Prairie:			
Freight, Express and Cartage	1.25		
Materials and Repairs	7.00		
Postage, Telephones and Telegraphs	2.85		
General Maintenance:			
Fees	95.00		
Furniture and Furnishings	150.48		
Household Requisites	6.75		
Materials and Repairs	276.67		
Postage, Telephones and Telegraphs	29.35		
		5,064.20	
Approp. 3 Highways—Planning, Design and Administration:			
Administration and Operations:			
Postage, Telephones and Telegraphs	111.50		
Printing Stationery, Office Maintenance	141.86		
Travelling Expenses	12.70		
Laboratory and Materials:			
Automobiles	66.59		
Fees	1.00		
Gasoline and Lubricants	9.19		
Household Requisites	7.40		
Machinery and Equipment	1.98		
Postage, Telephones and Telegraphs	8.15		
Printing Stationery, Office Maintenance	28.76		
Travelling Expenses	21.50		
Carried Forward	$ 410.63	$ 5,082.85	$ 93,809.13

Late Accounts—Continued.

Brought Forward	$ 410.63	$ 5,082.85	$ 93,809.13
Surveys and Titles:			
Postage, Telephones and Telegraphs	10.30		
Bridge Office:			
Postage, Telephones and Telegraphs	133.80		
Travelling Expenses	10.00		
District Offices:			
Freight, Express and Cartage	3.81		
Fuel	13.10		
Light, Power and Water	30.82		
Machinery and Equipment	5,896.00		
Postage, Telephones and Telegraphs	2,277.35		
Printing Stationery, Office Maintenance	1,223.35		
Travelling Expenses	12.20		
Planning and Design:			
Light, Power and Water	258.68		
Postage, Telephones and Telegraphs	13.75		
Equipment and Tools:			
Freight, Express and Cartage	26.73		
Machinery and Equipment	24.12		
		10,344.64	
Approp. 4 Highway Maintenance and Construction, Aids to Cities, Tows and Villages, Work in Unorganized Territory and Operation of Ferries — Construction and Maintenance Grants relevant to Metropolitan Street System established by the Lieutenant-Governor-in-Council:			
Provincial Trunk Highways:			
Automobiles	510.88		
Freight, Express and Cartage	295.41		
Fuel	72.91		
Gasoline and Lubricants	2,689.29		
Light, Power and Water	1,356.67		
Machinery and Equipment	3,993.06		
Materials and other Construction Costs	7,581.64		
Postage, Telephones and Telegraphs	1,107.85		
Rent	45.00		
Travelling Expenses	767.15		
Provincial Roads:			
Gasoline and Lubricants	107.04		
Materials and other Construction Costs	11,290.14		
Travelling Expenses	10.00		
Carried Forward	$ 29,827.04	$ 15,427.49	$ 93,809.13

Late Accounts—Continued.

		Brought Forward	$ 29,827.04	$ 15,427.49	$ 93,809.13
		Work in Unorganized Territory and Disorganized Municipalities:			
		Materials and other Construction Costs	25.08		
				29,852.12	
Approp.	6	Automobile Garage:			
		Automobiles	5,295.14		
		Freight, Express and Cartage	7.76		
		Gasoline and Lubricants	92.27		
		Household Requisites	239.64		
		New Parts and Accessories	129.04		
		Tires	7.50		
				5,771.35	
					51,050.96
		XII.—MUNICIPAL AFFAIRS:			
Approp.	1	Administration:			
		Postage, Telephones and Telegraphs		48.05	
Approp.	2	Municipal Board:			
		Postage, Telephones and Telegraphs		11.25	
Approp.	3	Local Government Districts:			
		Fees	10.24		
		Freight, Express and Cartage	11.29		
		Fuel	95.34		
		Gasoline and Lubricants	25.76		
		Machinery and Equipment	122.25		
		Postage, Telephones and Telegraphs	6.90		
				271.78	
Approp.	4	Municipal Assessments:			
		Postage, Telephones and Telegraphs	81.95		
		Printing, Stationery, Office Maintenance	5.49		
		Travelling Expenses	12.05		
				99.49	
Approp.	6	Municipal Planning Service:			
		Advertising and Exhibits	6.75		
		Machinery and Equipment	95.00		
		Printing, Stationery, Office Maintenance	45.00		
		Travelling Expenses	9.40		
				156.15	
Approp.	7	Municipal Budget and Finance:			
		Advertising and Exhibits		12.65	
					599.37
		XIII.—LABOUR:			
Approp.	1	Administration:			
		Automobiles	229.57		
		Books, Newspapers and Periodicals	13.42		
		Carried Forward	$ 242.99		$145,459.46

Late Accounts—Continued.

		Brought Forward	$ 242.99		$145,459.46
		Postage, Telephones and Telegraphs	22.95		
		Printing, Stationery, Office Maintenance	1.68		
		Travelling Expenses	201.24		
				$ 468.86	
Approp.	2	Mechanical and Engineering Division:			
		Fees	60.25		
		Freight, Express and Cartage	1.85		
		Postage, Telephones and Telegraphs	37.50		
				99.60	
Approp.	3	Employment Standards Division:			
		Advertising and Exhibits	410.34		
		Fees	2,217.49		
		Postage, Telephones and Telegraphs	3.40		
		Printing, Stationery, Office Maintenance	40.50		
		Rent	10.00		
		Travelling Expenses	4.25		
				2,685.98	
Approp.	5	Labour Relations Division:			
		Fees	199.60		
		Postage, Telephones and Telegraphs	4.20		
		Printing, Stationery, Office Maintenance	20.00		
				223.80	
Approp.	7	Research Division:			
		Printing, Stationery, Office Maintenance		4.00	
					3,482.24
		XIV.—INDUSTRY AND COMMERCE:			
Approp.	1	Administration:			
		Machinery and Equipment	249.00		
		Postage, Telephones and Telegraphs	93.80		
		Printing, Stationery, Office Maintenance	314.95		
				657.75	
Approp.	2	Business Development Branch:			
		Printing, Stationery, Office Maintenance	22.00		
		Postage, Telephones and Telegraphs	72.50		
				94.50	
Approp.	3	Trade Development and Marketing Branch:			
		Advertising and Exhibits	2.93		
		Postage, Telephones and Telegraphs	58.50		
		Travelling Expenses	110.04		
				171.47	
		Carried Forward		$ 923.72	$148,941.70

Late Accounts—Continued.

		Brought Forward		$ 923.72	$148,941.70
Approp.	4	Engineering and Technical Services Branch:			
		Advertising and Exhibits	$ 313.00		
		Postage, Telephones and Telegraphs	107.70		
				420.70	
Approp.	5	Economic and Business Research Branch:			
		Fees	1,440.00		
		Postage, Telephones and Telegraphs	42.10		
		Travelling Expenses	225.62		
				1,707.72	
Approp.	6	Regional Development Branch:			
		Miscellaneous	5.00		
		Postage, Telephones and Telegraphs	42.35		
				47.35	
Approp.	7	Tourist Development Branch:			
		Advertising and Exhibits	1.88		
		Freight, Express and Cartage	1.25		
		Postage, Telephones and Telegraphs	29.15		
		Printing, Stationery, Office Maintenance	72.00		
		Travelling Expenses	244.75		
				349.03	
Approp.	8	Manitoba Economic Consultative Board:			
		Automobiles	60.70		
		Postage, Telephones and Telegraphs	45.90		
		Travelling Expenses	302.53		
				409.13	
Approp.	9	Manitoba Research Council:			
		Postage, Telephones and Telegraphs	10.70		
		Travelling Expenses	83.65		
				94.35	
					3,952.00
		XV.—WELFARE:			
Approp.	1	Executive Division:			
		Administration:			
		Fees	2.00		
		Freight, Express and Cartage	1.00		
		Community Development Program:			
		Automobiles	17.96		
		Fees	29.00		
		Fuel	189.84		
		Handicraft Special Projects	175.00		
		Light, Power and Water	78.63		
		Machinery and Equipment	7.00		
		Carried Forward	$ 500.43		$152,893.70

Late Accounts—Continued.

	Brought Forward	$ 500.43		$152,893.70
	Materials and Repairs	32.69		
	Postage, Telephones and Telegraphs	112.51		
	Printing, Stationery, Office Maintenance	3.24		
	Rent	68.57		
	Travelling Expenses	335.08		
	Vocational Guidance	181.05		
	Purchase of Land and/or Buildings	1,800.00		
	Elderly Persons' Housing:			
	Postage, Telephones and Telegraphs	62.55		
			$ 3,096.12	
Approp. 2	Welfare Services:			
	Automobiles	129.37		
	Books, Newspapers and Periodicals	8.66		
	Fees	287.45		
	Fuel	15.68		
	Household Requisites	86.35		
	Postage, Telephones and Telegraphs	997.51		
	Printing, Stationery, Office Maintenance	226.60		
	Rent	39.00		
	Travelling Expenses	594.70		
	Wages	649.46		
	Subsistence	119,279.15		
	Transportation	7,653.64		
	Special care in Nursing Homes	64,677.22		
	Medical Services and Supplies	13,826.72		
	Druggists	114,062.49		
	Optometrists and Ophthalmic Dispensers	12,472.92		
	Child Welfare Part IV	6,677.43		
			341,684.35	
Approp. 3	The Old Age Assistance and Blind Persons' Allowances Board and Disability Allowances:			
	Fees	25.00		
	Medical Services and Supplies	76.97		
	Postage, Telephones and Telegraphs	19.00		
	Printing, Stationery, Office Maintenance	314.44		
	Travelling Expenses	24.20		
			459.61	
Approp. 4	Fitness and Amateur Sport:			
	Fees	14.00		
	Fuel	16.73		
	Household Requisites	6.97		
	Light, Power and Water	35.84		
	Materials and Repairs	143.36		
	Miscellaneous	28.00		
	Carried Forward	$ 244.90	$345,240.08	$152,893.70

Late Accounts—Continued.

	Brought Forward	$ 244.90	$345,240.08	$152,893.70
	Postage, Telephones and Telegraphs	6.05		
	Printing, Stationery, Office Maintenance	241.88		
			492.83	
				345,732.91
	XVII.—HIGHWAYS:			
Approp. 3	Planning, Design and Administration:			
	District Offices:			
	Books, Newspapers and Periodicals	3.04		
	Materials and other Construction Costs	212.00		
	Planning and Design:			
	Light, Power and Water	15.10		
			230.14	
Approp. 4	Highway Maintenance and Construction, Aids to Cities, Towns and Villages, Work in Unorganized Territory and Operation of Ferries — Construction and Maintenance Grants relevant to a Metropolitan Street System:			
	Provincial Trunk Highways:			
	Gasoline and Lubricants	257.17		
	Light, Power and Water	25.02		
	Machinery and Equipment	375.45		
	Materials and other Construction Costs	27.12		
	Travelling Expenses	12.75		
	Provincial Roads:			
	Gasoline and Lubricants	4.65		
	Machinery and Equipment	8.00		
	Materials and other Construction Costs	432.75		
			1,142.91	
				1,373.05
	TOTAL LATE ACCOUNTS			$499,999.66

LIST OF ALL FEES OR COMMISSIONS RETAINED IN EXCESS OF $1,000.00 BY EACH REVENUE OFFICER, DURING THE FISCAL YEAR ENDED 31st MARCH, 1966

GASOLINE TAX

Name	Address	Amount
British American Oil Company Limited	Calgary, Alberta	$47,948.49
Canadian Oil Company	Winnipeg	4,725.94
Federated Co-operatives Limited	Winnipeg	26,676.33
General Oil Company Limited	St. Boniface	1,820.09
Husky Oil Canada Limited	Calgary, Alberta	1,974.95
Imperial Oil Limited	Edmonton, Alberta	94,902.93
Moore's Taxi Limited	Winnipeg	1,176.98
Portage Consumers Co-operative Ltd.	Portage la Prairie	2,206.27
Radio Oil Limited	Winnipeg	6,589.97
Royalite Oil Company Limited	Calgary, Alberta	25,783.03
Shell Canada Limited	Winnipeg	44,998.72
Texaco Canada Limited	Toronto, Ontario	24,106.18

MOTIVE FUEL TAX

Imperial Oil Limited	Edmonton, Alberta	$14,952.43
British American Oil Company Limited	Calgary, Alberta	4,711.52
Shell Canada Limited	Winnipeg	12,167.40
Texaco Canada Limited	Toronto, Ontario	1,229.13
Royalite Oil Company Limited	Calgary, Alberta	3,891.32
Federated Co-operatives Limited	Winnipeg	2,961.21

REVENUE TAX ACT

Abitibi Paper Limited	Pine Falls	$ 1,454.56
Greater Winnipeg Gas Company	Winnipeg	20,064.20
Inter City Gas Utilities Ltd.	Portage la Prairie	2,105.51
Manitoba Hydro	Winnipeg	25,814.11
Manitoba Telephone System	Winnipeg	17,373.30
Plains Western Gas Limited	Brandon	2,077.58
Winnipeg Central Heating	Winnipeg	1,382.24
Winnipeg Hydro	Winnipeg	15,541.81

TOBACCO TAX

Alguire Bros. Wholesale Ltd.	Neepawa	$ 1,810.97
Bertrand & Co., Wm.	Brandon	1,719.36
Canada Grocers Ltd.	Brandon	5,616.68
Canada Railway News	Winnipeg	1,098.53
Don Pells (Manitoba) Ltd.	Winnipeg	2,433.96
Empire Wholesale Tobacco & Confectionery	Winnipeg	2,420.49
Federated Co-operatives Ltd.	Winnipeg	4,507.84
Gray's Wholesale	Winnipeg	7,196.79
Hazelwood & Davis Co. Ltd.	Winnipeg	9,486.89
Hudson's Bay Co. Wholesale Branch	Winnipeg	30,521.33
Imperial Tobacco Sales Limited	Montreal, Quebec	4,841.25
MacDonald Consolidated Ltd.	Swan River	2,286.61
MacDonalds Consolidated Ltd.	Winnipeg	14,794.12
MacKenzie & Co., W. L.	Winnipeg	3,278.91
McFayden & Patterson Wholesale Ltd.	Flin Flon	1,252.96
Margulius Distributors Ltd., Alex	Winnipeg	21,729.16
Merchants Consolidated Ltd.	Winnipeg	12,650.73
Mid-West Tobacco Co.	Winnipeg	3,194.69
National Drugs Ltd.	Winnipeg	6,071.69
Peter Jackson Tobacco Sales Ltd.	Montreal, Quebec	1,942.73
Pratts Limited	Winnipeg	5,167.13
Rodgers & Son Ltd.	Dauphin	4,520.13
Rodgers & Son Ltd.	Portage la Prairie	4,093.89

Name	Address	Amount
Rogers Fruit	Winnipeg	$ 4,952.19
Rothmans of Pall Mall Canada Ltd.	Toronto, Ontario	3,037.93
Scott National Company Ltd.	Brandon	3,697.80
Scott National Company Ltd.	The Pas	1,359.60
Simon Cigar Co. Ltd.	Montreal, Quebec	1,230.12
The Canadian National Institute for the Blind	Winnipeg	2,177.56
The Codville Co. Ltd.	Winnipeg	12,215.60
The G. McLean Company Ltd.	Winnipeg	8,483.71
United Universal Fruit Ltd.	Winnipeg	6,580.59
Victor's Wholesale Ltd.	St. Boniface	6,416.67
Waldhorn Ltd., M.	Winnipeg	3,109.66
Weidman Brothers Ltd.	Winnipeg	14,357.05
Western Grocers Ltd.	Brandon	4,135.74
Western Grocers Ltd.	Dauphin	2,914.09
Western Grocers Ltd.	Flin Flon	3,441.81
Western Grocers Ltd.	The Pas	4,188.86
Western Grocers Ltd.	Winnipeg	17,159.51
Winnipeg Wholesale Grocery & Confectionery	Winnipeg	4,488.25

AMUSEMENT TAX

Famous Players Canadian Corporation Ltd.	Winnipeg	$ 2,513.53
Odeon-Morton Theatres Ltd.	Winnipeg	4,083.82
Western Theatres Ltd.	Winnipeg	1,522.28

REGISTRATIONS, HIGHWAY TRAFFIC ACT

Allen, R. T.	Morden	$ 1,906.60
Armistead, Mrs. L. L.	Swan River	3,051.46
Beauchemin, Emmanuel	Gimli	2,005.15
Braun. H.	Steinbach	3,971.60
Cearns, Mr. L.	Thompson	2,221.80
Crawford, B.	Minnedosa	1,607.70
Gleadle, Mrs. M.	The Pas	1,565.73
Gordon, H. C.	Selkirk	4,385.35
Goshulak, P.	Dauphin	3,934.78
Hay, A. M.	MacGregor	1,106.90
Hayes, R. A.	Beausejour	2,645.90
Hicks, R. E.	Pilot Mound	1,207.20
Holm, B.	Lac du Bonnet	1,319.00
Lavergne, F.	St. Pierre	1,333.17
Linden, W. H.	Portage la Prairie	2,126.26
Llowarch, E.	Carman	1,855.25
Loney, C. R.	Russell	1,326.01
McMurrich, G. A.	Killarney	1,417.40
McVey, C. C.	Grandview	1,071.45
May, H. M.	Virden	1,083.88
Newton, F. A.	Roblin	1,571.49
Paulsen, H. R.	Erickson	1,065.95
Rodger, D. G.	Souris	1,180.11
Ross, W. J.	Souris	1,211.05
Schwark, A.	Morris	1,012.70
Sigurdson, Miss S.	Arborg	1,167.55
Stobbe, D. D.	Altona	1,943.80
Stratford, J. R.	Rivers	1,406.80
Swain, A. J.	Boissevain	1,190.70
Thomson, Mrs. M.	Neepawa	2,175.65
Watt, M. J.	Stonewall	1,367.30
Wiebe, H. F.	Winkler	2,207.30

COURT FEES

Cressey, A. D.	Flin Flon	$ 1,030.49

BIG GAME, GAMEBIRD AND ANGLING LICENSES

Clarks-Gamble of Canada Ltd.	Winnipeg	$ 1,546.00
Simpson's-Sears Ltd.	Winnipeg	1,037.50

GOVERNMENT OF THE PROVINCE OF MANITOBA

STATEMENT OF THE RESERVE FOR DEBT RETIREMENT

For the Year Ended 31st March, 1966

Balance as at 31st March, 1965, per pages 302 and 308 of 1964-1965 Public Accounts		$56,293,436.43
Add:		
Transferred from the Revenue Division of the Consolidated Fund to the Reserve for Debt Retirement in accordance with Sec. 5, Cap. 229, R.S.M. 1954:		
Section 5 (1) (b) (iii)		944,918.62
Transferred to the Reserve for Debt Retirement to provide Sinking Funds on New Debt as defined in Cap. 229, R.S.M. 1954:		
From Revenue Division of the Consolidated Fund	$ 4,978,843.00	
Contributions by Manitoba Hydro-Electric Board	1,420,500.00	
Contributions by Manitoba Telephone Commission	967,800.00	
		7,367,143.00
Interest on Investments, net		2,949,002.91
		67,554,500.96
Deduct:		
Repayment of "New Debt" as authorized by Sec. 6(c), Cap. 229, R.S.M. 1954:		
Series "5U" Debentures:		
Manitoba Telephone Commission Portion	400,000.00	
Manitoba Hydro-Electric Board Portion	1,400,000.00	
	1,800,000.00	
Series "8F" Debentures:		
Manitoba Telephone Commission	195,000.00	
	1,995,000.00	
Treasury Bills issued under various Orders-in-Council	2,555,000.00	
	4,550,000.00	
Repayment of "Dead-Weight Debt" as authorized by Sec. 6(a), Cap. 229, R.S.M. 1954:		
Treasury Bills issued under O. in C. 1276/47 and 1278/47	661,889.14	
	5,211,889.14	
Interest paid on the Debt as authorized by Sec. 6(b), Cap. 229, R.S.M. 1954:		
Page 319	283,029.48	
		5,494,918.62
Balance as at 31st March 1966, per details on page 326		$62,059,582.34

GOVERNMENT OF THE PROVINCE OF MANITOBA

STATEMENT OF INTEREST PAID FROM THE RESERVE FOR DEBT RETIREMENT DURING THE YEAR ENDED 31st MARCH, 1966

(As Authorized by Sec. 6, Cap. 229, R.S.M. 1954)

Interest on Province of Manitoba Debentures:		
Series "4Y" Debentures	$ 18,000.00	
Series "5N" Debentures	22,500.00	
Series "5P" Debentures	50,050.00	
		$ 90,550.00
Interest on Treasury Bills:		
Held by Government of Canada:		
Issued under O. in C. 1278/47		192,479.48
		$283,029.48

Sinking Fund Investments

As at 31st March, 1966

GOVERNMENT OF THE PROVINCE OF MANITOBA

SINKING FUND INVESTMENTS

As at 31st March, 1966

THE RESERVE FOR DEBT RETIREMENT:

Sinking Funds for Province of Manitoba Debentures and Savings Bonds, Page 318: $62,059,582.34

Series "5N", "5P", "5W", "5Y", "6A", "6B", "6C", "6D", "6G", "6H", "6J", "6L", "6M", "6P", "7D", "7M", "7P", "7T", "7U", "7X", "7Y", "8B", "8G", and Series "1S", "2S", "3S" and "4S":

Held by Provincial Treasurer re Provincial Share: $44,582,398.41

	Par Value	Book Value
Government of Canada Bonds	$ 4,682,000.00	$ 4,519,682.50
Canadian National Railways Bonds	777,000.00	709,780.00
Province of Alberta Debentures	273,000.00	245,700.00
Province of British Columbia Debentures	165,000.00	147,211.07
Province of Manitoba Debentures	13,384,000.00	13,192,209.14
Province of New Brunswick Debentures	450,000.00	446,274.08
Province of Newfoundland Debentures	839,000.00	830,967.50
Province of Nova Scotia Debentures	628,000.00	605,250.12
Province of Ontario Debentures	1,830,000.00	1,763,844.69
Province of Prince Edward Island Debentures	935,000.00	924,900.00
Province of Quebec Debentures	1,520,000.00	1,512,787.91
Province of Saskatchewan Debentures	2,830,000.00	2,847,800.50
Alberta Government Telephone Commission Bonds	604,000.00	602,255.00
Alberta Municipal Financing Corporation Bonds	409,000.00	418,830.08
British Columbia Electric Co. Ltd. Bonds	279,000.00	272,458.75
British Columbia Hydro and Power Authority Bonds	100,000.00	100,000.00
British Columbia Power Commission Bonds	75,000.00	76,750.00
Manitoba Hydro-Electric Board Bonds	4,135,000.00	4,158,967.42
Manitoba Telephone Commission Bonds	1,384,000.00	1,386,408.40
Manitoba Homes for Aged Bonds guaranteed by Province	271,370.32	273,830.32

Newfoundland Municipal Bonds guaranteed by Province	124,000.00	123,288.00		
Ontario Hydro-Electric Power Commission Bonds	2,706,000.00	2,633,052.50		
Ontario Northland Transportation Commission Bonds	875,000.00	918,750.00		
Pacific Great Eastern Railway Bonds	1,225,000.00	1,259,500.00		
Quebec Autoroute Authority Bonds	260,000.00	258,050.00		
Quebec Hydro-Electric Commission Bonds	2,060,000.00	2,053,553.64		
Sanatorium Board of Manitoba Bonds	142,000.00	141,593.75		
University of Manitoba Bonds	1,064,000.00	1,087,475.00		
Winnipeg General Hospital Debentures	122,501.08	122,501.08		
Metropolitan Corporation of Greater Winnipeg Debentures	100,000.00	97,000.00		
City, Town and Village Debentures	864,089.12	851,726.96		
	45,112,960.52	44,582,398.41		
Held by Provincial Treasurer re Utilities' Share:			17,092,316.01	
Government of Canada Bonds	3,798,000.00	3,809,600.00		
Province of Manitoba Debentures	5,020,500.00	4,762,311.28		
Province of New Brunswick Debentures	25,000.00	24,093.75		
Province of Ontario Debentures	40,000.00	37,545.25		
Province of Prince Edward Island Debentures	50,000.00	48,625.00		
Province of Quebec Debentures	100,000.00	98,750.00		
Manitoba Hydro-Electric Board Bonds	6,299,000.00	6,174,163.98		
Manitoba Telephone Commission Bonds	298,000.00	298,883.00		
Newfoundland Municipal Bonds guaranteed by Province	25,000.00	24,281.25		
Ontario Hydro-Electric Power Commission Bonds	35,000.00	33,950.00		
Sanatorium Board of Manitoba Bonds	5,000.00	4,925.00		
University of Manitoba Bonds and Notes	1,790,000.00	1,775,187.50		
	$17,485,500.00	17,092,316.01		
Toronto-Dominion Bank, Winnipeg—Cash			384,867.92	
			62,059,582.34	
Carried Forward				$62,059,582.34

Sinking Funds Investments—(Continued)

Brought Forward					$62,059,582.34
OTHER SINKING FUNDS:					3,224,286.21
Manitoba Hydro-Electric Board Sinking Fund:				$ 2,374,316.58	
Held by Provincial Treasurer:			$17,400,001.82		
	Par Value	**Book Value**			
Government of Canada Bonds	$ 1,837,000.00	$ 1,765,384.00			
Province of Manitoba Debentures	5,174,000.00	5,094,365.55			
Province of Nova Scotia Debentures	100,000.00	104,500.00			
Province of Quebec Debentures	739,000.00	733,055.00			
Alberta Municipal Financing Corporation Bonds	375,000.00	373,500.00			
Manitoba Hydro-Electric Board Bonds	8,146,500.00	8,075,791.02			
Manitoba Telephone Commission Bonds	315,000.00	319,200.00			
Ontario Hydro-Electric Power Commission Bonds	50,000.00	48,625.00			
Quebec Hydro-Electric Commission Bonds	450,000.00	455,800.00			
University of Manitoba Bonds	425,000.00	429,781.25			
	17,611,500.00	17,400,001.82			
Unallocated Cash and Investments, Schedule "T.1"			3,522,395.80		
			20,922,397.62		
Less: Amounts applicable to bonds issued by Manitoba Hydro-Electric Board and held in Trust and Special Division, Schedules "T.1" and "T.3"			18,548,081.04		
			2,374,316.58		
Manitoba Telephone Commission Sinking Fund:					771,362.65
Held by Provincial Treasurer:			2,099,623.12		
Government of Canada Bonds	744,000.00	735,150.00			
Province of Manitoba Debentures	1,179,000.00	1,167,026.25			
Manitoba Hydro-Electric Board Bonds	165,500.00	160,975.62			
Manitoba Telephone Commission Bonds	36,000.00	36,471.25			
	2,124,500.00	2,099,623.12			

Unallocated Cash and Investments, Schedule "T.1"			364,272.33		
			2,463,895.45		
Less: Amounts applicable to bonds held by Manitoba Telephone Commission and held in Trust and Special Division, Schedules "T.1" and "T.3"			1,692,532.80		
			771,362.65		
Manitoba Water Supply Board Sinking Fund:					78,606.98
Held by Provincial Treasurer:			78,198.75		
Province of Manitoba Debentures	18,500.00	17,793.75			
Manitoba Hydro-Electric Board Bonds	57,000.00	57,330.00			
Manitoba Telephone Commission Bonds	3,000.00	3,075.00			
	78,500.00	78,198.75			
Unallocated Cash and Investments, Schedule "T.1"			408.23		
			78,606.98		
				$ 3,224,286.21	
					$65,283,868.55

GOVERNMENT OF THE PROVINCE OF MANITOBA
STATEMENT OF SINKING FUNDS COMPRISING THE RESERVE FOR DEBT RETIREMENT
As at 31st March, 1966
In Conformity with Section 7 of the Act

Province of Manitoba	Amount of Issue Outstanding 31st March, 1966	Maturity Date	Annual Sinking Fund Payment	Contributions	Net Sinking Funds Interest Earnings	Total of Sinking Funds 31st March, 1966
Debenture Series "5N"	$ 750,000.00	Aug. 15, 1966	$	$ 313,924.27	$ 262,152.82	$ 576,077.09
Debenture Series "5P"	1,820,000.00	Dec. 15, 1966	.....	836,415.03	696,934.42	1,533,349.45
Debenture Series "5W"	8,700,000.00	Feb. 15, 1967	174,000.00	2,784,000.00	1,235,772.65	4,019,772.65
Debenture Series "5Y"	12,000,000.00	Sept. 15, 1968	240,000.00	3,685,000.00	1,557,443.90	5,242,443.90
Debenture Series "6A"	10,400,000.00	June 15, 1971	208,000.00	2,912,000.00	1,136,280.60	4,048,280.60
Debenture Series "6B"	4,600,000.00	Sept. 1, 1971	92,000.00	1,288,000.00	502,585.60	1,790,585.60
Debenture Series "6C"	5,000,000.00	Sept. 15, 1971	100,000.00	1,400,000.00	546,288.70	1,946,288.70
Debenture Series "6D"	7,500,000.00	Nov. 15, 1966	238,500.00	3,339,000.00	1,302,898.70	4,641,898.70
Debenture Series "6G"	10,000,000.00	Oct. 1, 1969	200,000.00	2,600,000.00	946,520.20	3,546,520.20
Debenture Series "6H"	8,000,000.00	Mar. 16, 1970	160,000.00	2,080,000.00	648,244.15	2,728,244.15
Debenture Series "6J"	12,000,000.00	Oct. 1, 1968	240,000.00	2,880,000.00	972,366.10	3,852,366.10
Debenture Series "6L"	12,000,000.00	Oct. 1, 1975	120,000.00	1,320,000.00	411,246.05	1,731,246.05
Debenture Series "6M"	12,000,000.00	Mar. 15, 1978	120,000.00	1,080,000.00	280,738.80	1,360,738.80
Debenture Series "6P"	7,500,000.00	Dec. 15, 1976	75,000.00	600,000.00	140,122.60	740,122.60
Debenture Series "7D"	13,900,000.00	Apr. 1, 1971	417,000.00	2,502,000.00	449,197.90	2,951,197.90
Debenture Series "7M"	20,000,000.00	Nov. 15, 1984	600,000.00	3,600,000.00	590,428.10	4,190,428.10
Debenture Series "7P"	10,000,000.00	Dec. 1, 1979	100,000.00	600,000.00	107,721.30	707,721.30
Debenture Series "7T"	1,925,000.00	Apr. 1, 1968	57,750.00	288,750.00	44,215.30	332,965.30
Debenture Series "7U"	13,075,000.00	Apr. 1, 1980	392,250.00	1,961,250.00	300,319.55	2,261,569.55
Debenture Series "7X"	1,800,000.00	June 1, 1969	54,000.00	270,000.00	39,982.10	309,982.10
Debenture Series "7Y"	18,200,000.00	June 1, 1979	546,000.00	2,730,000.00	404,263.30	3,134,263.30
Debenture Series "8B"	5,000,000.00	July 4, 1980	150,000.00	750,000.00	109,047.55	859,047.55
Debenture Series "8G"	11,500,000.00	Jan. 15, 1981	115,000.00	575,000.00	74,479.60	649,479.60
Savings Bonds Series "1S"	28,097,800.00	Apr. 1, 1971	1,224,249.00	4,896,996.00	616,154.75	5,513,150.75
Savings Bonds Series "2S"	10,610,000.00	Apr. 1, 1972	605,526.00	1,816,578.00	178,303.20	1,994,881.20
Savings Bonds Series "3S"	7,369,900.00	June 1, 1973	391,905.00	783,810.00	50,636.50	834,446.50
Savings Bonds Series "4S"	14,469,400.00	June 1, 1974	540,963.00	540,963.00	21,551.60	562,514.60
	$268,217,100.00		$ 7,162,143.00	$48,433,686.30	$13,625,896.04	$62,059,582.34

SUMMARY

Government share of above Sinking Funds		$44,769,275.99
Utilities' share of above Sinking Funds:		
Manitoba Hydro-Electric Board	$10,195,724.70	
Manitoba Telephone Commission	7,094,581.65	
		17,290,306.35
		$62,059,582.34

Trust Division Receipts and Payments

For the Year Ended 31st March, 1966

GOVERNMENT OF THE PROVINCE OF MANITOBA

SUMMARY OF TRUST DIVISION RECEIPTS AND PAYMENTS

For the Year Ended 31st March, 1966

RECEIPTS

Investments:		$ 8,119,062.54
Province of Manitoba Treasury Bills	$ 8,108,640.00	
Town of Transcona Debentures	6,449.18	
Cancer Relief and Research Institute Bonds	3,973.36	
	8,119,062.54	
Sinking and Replacement Funds—Held in Trust:		45,988,066.41
Public Debt Trust Account	944,918.62	
Special Sinking Funds for Debenture Issues—Provincial Share	24,797,521.88	
Special Sinking Funds for Debenture Issues—Utilities Share	8,337,155.59	
Manitoba Hydro-Electric Board Sinking Fund	8,236,990.39	
Manitoba Telephone Commission Sinking Fund	761,150.29	
Manitoba Water Supply Board Sinking Fund	50,808.87	
University of Manitoba Sinking Fund	419,040.99	
Telephone Replacement Fund	1,669,328.62	
Manitoba Hydro Contingency Reserve Fund	503,612.50	
Reserve for Depreciation and Replacement of Road Machinery	265,659.83	
Reserve for Depletion and Replacement of Gravel Pits	1,878.83	
	45,988,066.41	
Sundry Trust Accounts:		121,567,086.73
Land Titles Assurance Fund	19,873.95	
Sundry Amounts held for Distribution	491,856.57	
Timber Sales Deposits	53,902.70	
Fire Insurance Reserve Fund	34,949.25	
Horned Cattle Purchase Act	93,342.19	
Civil Service Superannuation Fund	9,538,553.22	
School Districts Reserve Fund	7,100,475.84	
Veterinary Science Scholarship Fund	2,652.79	
A. E. McKenzie Foundation	15,513.37	
Cash deposited under Par. "A" of subsection 4 of Section 132, "The Highway Traffic Act"	5,865.00	
Unsatisfied Judgment Fund	303,536.87	
Princess Patricia Canadian Light Infantry Ladies' Auxiliary Memorial Scholarship Fund	183.74	

PAYMENTS

Investments:		$ 4,872,717.00
Province of Manitoba Treasury Bills	$ 4,872,717.00	
Sinking and Replacement Funds—Held in Trust:		46,139,957.29
Public Debt Trust Account	944,918.62	
Special Sinking Funds for Debenture Issues—Provincial Share	25,113,272.89	
Special Sinking Funds for Debenture Issues—Utilities Share	8,313,186.70	
Manitoba Hydro-Electric Board Sinking Fund	7,700,948.94	
Manitoba Telephone Commission Sinking Fund	436,614.31	
Manitoba Water Supply Board Sinking Fund	74,149.41	
University of Manitoba Sinking Fund	418,805.92	
Telephone Replacement Fund	1,667,312.37	
Manitoba Hydro Contingency Reserve Fund	503,612.50	
Reserve for Depreciation and Replacement of Road Machinery	962,446.09	
Reserve for Depletion and Replacement of Gravel Pits	4,656.00	
Reserve for Depreciation and Replacement of Machinery and Equipment—Department of Mines and Natural Resources	33.54	
	46,139,957.29	
Sundry Trust Accounts:		120,530,619.69
Land Titles Assurance Fund	622.74	
Sundry Amounts held for Distribution	471,961.49	
Timber Sales Deposits	65,991.19	
Fire Insurance Reserve Fund	106,732.80	
Horned Cattle Purchase Act	51,468.06	
Civil Service Superannuation Fund	9,580,979.61	
School Districts Reserve Fund	7,385,244.70	
Veterinary Science Scholarship Fund	2,800.00	
A. E. McKenzie Foundation	48,000.00	
Cash deposited under Par. "A" of subsection 4 of Section 132, "The Highway Traffic Act"	9,020.00	
Unsatisfied Judgment Fund	202,635.13	
Princess Patricia Canadian Light Infantry Ladies' Auxiliary Memorial Scholarship Fund	400.00	

Maintenance Orders (Reciprocal Enforcement) Act, 1961	120.00	
Muskrat Trappers Account	44,696.35	
Vacations with Pay Act	1,220,002.77	
Guarantee Deposits—Mines Branch	42,430.00	
Guarantee Deposits—Oil and Natural Gas Reservations	118,150.00	
Guarantee Deposits—Wildlife Branch	4,500.00	
Taxes collected for Municipalities and Local Government Districts on Hay and Grazing Permits and Leases	97,615.54	
Special Reserve Funds re Sewer and Water Debenture Agreements	90,550.75	
Manitoba Text Book Bureau	2,514,035.90	
Manitoba Telephone Commission Trust Account	10,954,860.82	
Manitoba Hydro-Electric Board Trust Account	49,290,632.18	
University of Manitoba Trust Account	1,777,389.76	
Government of Canada Refunds—The Winter Employment Act	1,115,283.65	
Manitoba Agricultural Credit Corporation	8,272,571.93	
Manitoba Crop Insurance Corporation	2,424,024.66	
Manitoba Crop Re-Insurance Account	196,212.67	
Manitoba Water Supply Board	952,937.70	
Manitoba Hospital Commission	22,875,677.11	
Local Government Districts Investment Trust Account	45,825.53	
Atomic Energy of Canada Ltd. Trust Account	356.63	
Employees' Group Life Experience Rating —Reserve for Future Losses	297,315.21	
Department of Public Works — Automobile Garage	100,000.00	
Manitoba Export Corporation	18,540.89	
Grand Rapids Forebay Economic Development Fund	3,250.00	
Western Provinces Exposition Trust Account	729,684.42	
Court of Queen's Bench	719,716.77	
	121,567,086.73	
		175,674,215.68
Add: Cash in Banks, 31st March, 1965		3,411,622.83
		$179,085,838.51

Maintenance Orders (Reciprocal Enforcement) Act, 1961	120.00	
Muskrat Trappers Account	44,745.74	
Vacations with Pay Act	1,082,914.70	
Guarantee Deposits—Mines Branch	32,590.00	
Guarantee Deposits — Oil and Natural Gas Reservations	63,650.00	
Guarantee Deposits — Wildlife Branch	1,000.00	
Taxes collected for Municipalities and Local Government Districts on Hay and Grazing Permits and Leases	74,624.04	
Grolier Society Limited Scholarship Fund	100.00	
Special Reserve Funds re Sewer and Water Debenture Agreements	91,240.66	
Manitoba Text Book Bureau	2,395,872.14	
Manitoba Telephone Commission Trust Account	10,919,480.00	
Manitoba Hydro-Electric Board Trust Account	49,277,371.91	
University of Manitoba Trust Account	1,777,389.76	
Government of Canada Refunds—The Winter Employment Act	1,115,283.65	
Manitoba Agricultural Credit Corporation	8,123,394.03	
Manitoba Crop Insurance Corporation	2,318,273.98	
Manitoba Water Supply Board	953,381.17	
Manitoba Hospital Commission	23,257,399.34	
Local Government Districts Investment Trust Account	45,747.39	
Atomic Energy of Canada Ltd. Trust Account	365.49	
Employees' Group Life Experience Rating— Reserve for Future Losses	299,933.05	
Department of Public Works — Automobile Garage	100,000.00	
Manitoba Export Corporation	16,668.41	
Grand Rapids Forebay Economic Development Fund	21,885.64	
Western Provinces Exposition Trust Account	99,116.20	
Court of Queen's Bench	492,216.67	
	120,530,619.69	
		171,543,293.98
Add: Cash in Banks, 31st March, 1966		7,542,544.53
		$179,085,838.51

GOVERNMENT OF THE PROVINCE OF MANITOBA

STATEMENT OF THE FIRE INSURANCE RESERVE FUND

As at 31st March, 1966

(In compliance with Cap. 85, R.S.M. 1954)

Balance at credit of the Fund as at 31st March, 1965 per page 314 of 1964-1965 Public Accounts		$661,670.99
Add:		
Interest received during the fiscal year from Investments	$ 29,691.24	
Interest received during the fiscal year from Cash Balances	1,071.57	
		30,762.81
		692,433.80
Less:		
Payments re claim for loss or damage by fire re:		
Building and contents of Power House at Cache Lake Rehabilitation Camp, as authorized by O. in C. 278/66	5,266.36	
Payment of insurance premiums, as authorized by O. in C. 166/66	6,300.00	
		11,566.36
		680,867.44
Less:		
Amount required to adjust value of investments to the lower of cost or market, as provided in Sec. 4(4) of Cap. 85, R.S.M. 1954		28,865.00
Balance at credit of the Fund as at 31st March, 1966		$652,002.44

GOVERNMENT OF THE PROVINCE OF MANITOBA

MISCELLANEOUS TRUST FUNDS ON DEPOSIT WITH THE TREASURY AND OTHER GOVERNMENT DEPARTMENTS

As at 31st March, 1966

Department	Total	Cash on hand	Cash in bank	Bonds and other Securities
Agriculture and Conservation:				
Guarantee Deposits	$ 29,500.00	$	$	$ 29,500.00
Students' Recreation Fund— Agricultural Extension Centre	541.57	.....	541.57	.....
Attorney-General:				
Land Titles Offices	37,452.35	4,879.68	32,572.67	.....
Courts of Law (excluding Queen's Bench)	118,920.94	3,081.21	115,839.73	.....
Courts of Law — In Trust for Minors: Various Courts	14,047.89	865.50	12,382.39	800.00
Prisoners' Trusts — Various Jails	12,408.58	3,346.31	8,962.27	100.00
Girls' Trust — Manitoba Home for Girls	606.60	206.59	400.01	.....
Boys' Trust — Manitoba Home for Boys	2,889.47	212.43	1,347.04	1,330.00
Coroners	1,693.84	26.52	1,667.32	.....
Health:				
Patients' Trusts and Sundry Trust Funds	71,048.03	2,078.45	43,329.58	25,640.00
Labour:				
Minimum and Fair Wage Trusts	10,392.02	.....	10,392.02	
Mines and Natural Resources:				
Guarantee Deposits	491,160.00	.....	.....	491,160.00
Municipal Affairs:				
Trust Account	193,117.81	.....	193,117.81	
Public Works:				
Guarantee Deposits	270.00	270.00	.....	
Treasury:				
Held in Trust for various Corporations, Individuals, Boards, etc.:				
Administrator of the Estates of Mentally Disordered Persons	2,338,971.71	.....	.....	2,338,971.71
Co-operative Promotion Board	145,000.00	.....	.....	145,000.00
Insurance Branch	526,000.00	.....	.....	526,000.00
Manitoba Centennial Corporation	1,359,000.00	.....	.....	1,359,000.00
Milk Control Board	145,000.00	.....	.....	145,000.00
Workmen's Compensation Board	33,036,230.62	.....	.....	33,036,230.62
Sundry Securities on Deposit	43,711.55	1,701.55	.....	42,010.00
Welfare:				
Winnipeg	238,652.00	.....	191,666.75	46,985.25
Brandon, Dauphin and The Pas	32,880.56	.....	32,880.56	.....
	$38,849,495.54	$16,668.24	$645,099.72	$38,187,727.58

Note:—Bonds and other securities are shown either at cost price or at par value as applicable to the method of acquisition, i.e., whether the securities were purchased by the government from trust funds or deposited by other individuals in the first instance.

Exhibit "A"

GOVERNMENT OF THE PROVINCE OF MANITOBA
THE MANITOBA TEXT BOOK BUREAU
Balance Sheet as at 31st March, 1966

ASSETS

Current assets:		
Cash on hand and in bank		$ 450.00
Cash on deposit with the Provincial Treasurer		248,627.28
Accounts receivable		68,813.35
Inventory of merchandise		382,487.63
Total current assets		700,378.26
Prepaid expenses:		
Unexpired insurance, etc.		2,585.72
Fixed assets, at cost:		
Furniture and equipment	$ 31,582.98	
Less: Reserve for depreciation	22,028.42	9,554.56
Total		$712,518.54

LIABILITIES

Current liabilities:	
Accounts payable	$ 39,325.92
Customers' deposit accounts	2,807.52
Total current liabilities	42,133.44
Reserve for obsolete stock	6,641.47
Surplus account, Exhibit "B"	663,743.63
Total	$712,518.54

(Commitments on orders placed prior to 31st March, 1966, for merchandise to be delivered subsequent to that date were estimated to amount to $1,089,925.00 as at 31st March, 1966.)

Winnipeg, 9th September, 1966.

REPORT OF THE COMPTROLLER-GENERAL

I report that an examination of the records of The Manitoba Text Book Bureau has been completed under my direction for the year ended 31st March, 1966. In my opinion, the appended Balance Sheet and Profit and Loss Account are properly drawn up so as to exhibit a true and correct view of the affairs of The Manitoba Text Book Bureau as at 31st March, 1966, and of its operations for the year then ended, according to the information and explanations obtained and as shown by the books of The Manitoba Text Book Bureau.

J. G. McFEE, C.A.,
Acting Comptroller-General.

Exhibit "B"

GOVERNMENT OF THE PROVINCE OF MANITOBA
THE MANITOBA TEXT BOOK BUREAU
Profit and Loss Account
for the year ended 31st March, 1966

Sales			$2,243,800.80
Cost of sales:			
Inventory as at 31st March, 1965		$ 414,591.90	
Purchases		1,954,832.80	
Freight and express, incoming		27,694.00	
Duty, excise and brokerage		418.81	
		2,397,537.51	
Inventory as at 31st March, 1966	$388,057.35		
Less: Obsolete stock written off	5,569.72	382,487.63	2,015,049.88
Gross Profit			228,750.92
Interest received			4,272.62
Gross Income			233,023.54
General and Administrative Expenses:			
Salaries		76,624.98	
Postage		9,948.30	
Freight and express, outgoing		15,789.80	
Rent		4,500.00	
Office expense		8,488.62	
Warehouse expense		1,690.04	
Catalogue and advertising		1,351.17	
Depreciation — furniture and equipment		2,958.23	
Insurance		39.62	
Audit fee		1,100.00	
Telephone and telegraph		937.72	
Sundry		300.41	
			123,728.89
Net Profit			$ 109,294.65

Surplus Account

Balance as at 31st March, 1965	$ 554,448.98
Add: Net Profit for the year ended 31st March, 1966	109,294.65
Surplus as at 31st March, 1966, Exhibit "A"	$ 663,743.63

Exhibit "A"

GOVERNMENT OF THE PROVINCE OF MANITOBA
DEPARTMENT OF MUNICIPAL AFFAIRS
TRUST ACCOUNT
Balance Sheet as at 31st March, 1966

ASSETS

Cash in Canadian Imperial Bank of Commerce	$193,117.81
Total	$193,117.81

LIABILITIES

Levy accounts:	
Administration	$ 61,992.65
Municipal assessment	89,778.81
Municipal guarantee bonds	8,147.00
	159,918.46
Surplus — interest earnings	33,199.35
Total	$193,117.81

Winnipeg, 2nd September, 1966.

REPORT OF THE COMPTROLLER-GENERAL

I report that an examination of the records of The Department of Municipal Affairs Trust Account has been made under my direction for the year ended 31st March, 1966. In my opinion, the statements appended hereto as Exhibits "A" and "B" are properly drawn up so as to exhibit a true and correct view of the affairs of the Trust Account as at 31st March, 1966, and of the transactions for the year ended at that date, according to the information and explanations obtained and as shown by the books of the Department.

J. G. McFEE, C.A.,
Acting Comptroller-General.

Exhibit "B"

GOVERNMENT OF THE PROVINCE OF MANITOBA
DEPARTMENT OF MUNICIPAL AFFAIRS
TRUST ACCOUNT

Statement of receipts and disbursements for the year ended 31st March, 1966

RECEIPTS

Levies:	
Local Government Districts:	
Administration	$134,813.00
Nursing station	4,686.50
Welfare purposes	100,514.05
	240,013.55
Municipal corporations including Local Government Districts:	
Municipal assessment	481,735.19
Municipal guarantee bond premiums	12,000.00
	733,748.74
Bank interest	5,613.10
Total receipts	739,361.84
Cash in bank, 31st March, 1965	185,575.12
	$924,936.96

DISBURSEMENTS

Government of the Province of Manitoba:	
Nursing station	$ 4,686.50
Welfare purposes in Local Government Districts	100,514.05
Municipal assessment	456,600.00
Administration	135,700.00
	697,500.55
Other:	
Municipal guarantee bond premiums	34,318.60
Total disbursements	731,819.15
Cash in bank, 31st March, 1966	193,117.81
	$924,936.96

GOVERNMENT OF THE PROVINCE OF MANITOBA

STATEMENT OF RESERVE FOR WAR AND POST WAR EMERGENCIES; AND FOR FUTURE UNCONTROLLABLE EXPENDITURES; AND FOR INSURANCE AGAINST FUTURE LOSS OF REVENUE

(Cap. 230, R.S.M. 1954)

From Inception in 1942 to 31st March, 1966

Amounts transferred from Revenue Division to 31st March, 1965, per page 319 of 1964-1965 Public Accounts		$11,250,000.00
Add:		
Interest Earnings and Profits to 31st March, 1965, per page 319 of 1964-1965 Public Accounts:		
Received from Investments — net	$ 3,313,502.06	
Received from Advances to:		
Manitoba Power Commission	3,054,384.06	
Manitoba Hydro-Electric Board	70,945.78	
Manitoba Agricultural Credit Corporation	2,035,500.00	
Manitoba Development Fund	375,262.25	
The Crop Insurance Agency	84,084.00	
	8,933,678.15	
Interest Earnings during the fiscal year ended 31st March, 1966:		
Received from Investments — net	128,093.28	
Received from Advances to:		
Manitoba Agricultural Credit Corporation	508,875.00	
Manitoba Development Fund	103,500.00	
The Crop Insurance Agency	340.29	
		9,674,486.72
		20,924,486.72
Deduct:		
Expenditures which provided capital assets:		
Expenditure on Provincial Trunk Highways during year ended 31st March, 1958	1,000,000.00	
Purchase of shares in Manitoba Development Fund, as authorized by O. in C. 197/59, 785/59, 427/60 and 972/60	3,800,000.00	
Purchase of park lands adjacent to Lower Fort Garry, as authorized by O. in C. 1461/62	97,500.00	
Expenditures which did not provide capital assets:		
Payment to Appropriation IX-2(d) re Forest Fire Protection during year ended 31st March, 1962	1,163,747.61	
Expenditures made re 1961 drought conditions, as authorized by O. in C. 956/61	437,204.94	
Payments to the Fathers of Confederation Memorial Citizens Foundation, as authorized by O. in C. 810/63	140,250.00	
		6,638,702.55
		14,285,784.17
Deduct Net Advances:		
Manitoba Agricultural Credit Corporation	8,850,000.00	
Manitoba Development Fund	1,800,000.00	
Powerview Utilities Co-operative Ltd.	36,507.84	
San Antonio Gold Mines Limited	240,000.00	
		10,926,507.84
Balance in Reserve as at 31st March, 1966		$ 3,359,276.33

Reserve for War and Post War Emergencies—Continued.

Cash and Investments held in Reserve as at 31st March, 1966:

Cash in Bank	$ 675,510.84
Government of Canada Bonds — at cost	903,437.50
Province of Manitoba Treasury Bills — at cost	1,465,100.00
Town and Municipal Debentures — at cost	315,227.99
	$ 3,359,276.33

GOVERNMENT OF THE PROVINCE OF MANITOBA

STATEMENT OF THE TOTAL AMOUNT OF ALL CLAIMS, OBLIGATIONS, DEBTS OR MONIES DUE HER MAJESTY DISCHARGED, CANCELLED OR RELEASED IN WHOLE OR IN PART UNDER AUTHORITY OF SEC. 52, CAP. 272, R.S.M. 1954

During the Fiscal Year ended 31st March, 1966

AGRICULTURE AND CONSERVATION:	
Blood Testing	$ 307.30
MINES AND NATURAL RESOURCES:	
Registered Trapline Agreement	3,875.05
PUBLIC UTILITIES:	
Automobile Registrations	204.50
	$ 4,386.85

GOVERNMENT OF THE PROVINCE OF MANITOBA

SCHOOL DISTRICTS RESERVE FUND

As at 31st March, 1966

(In compliance with Section 199, Public Schools Act)

School Districts	Number	Amount
Abbeville	1530	$ 3,023.38
Abbotshall	1875	389.22
Adam	2012	612.02
Airedale	1492	1,399.67
Allarie	882	1.81
Allenby	1944	1,007.77
Allenvale	2224	240.78
Alonsa	1920	30,562.22
Altamont Cons.	115	135.26
Altona	333	15,170.49
Amana	928	5,114.12
Amaranth	1534	19,466.19
Angus	1487	7,358.88
Anola Cons.	2429	2,231.09
Antwerpia	1784	876.47
Arbakka	1262	311.42
Arborg Cons.	2441	6,644.47
Arden Cons.	341	6,229.68
Armstrong Mun.	1842	35,998.91
Arnaud Cons.	2424	1,756.48
Arnes South	1054	369.92
Arnhold	1618	7,090.48
Arondale	1522	2,334.77
Asham Point	1733	422.75
Ashern	1880	6,154.44
Asquith	1844	709.71
Assiniboine South S. Div.	3	11,750.43
Aston Villa	1727	1,089.13
Auburn	146	169.89
Austin Cons.	2433	10,596.11
Balmoral Cons.	1710	215.51
Balsam Bay	859	116.21
Barkfield	1951	1,550.99
Barnwald	1645	3,949.75
Barras	1947	695.64
Barrick	2056	863.65
Barrie	1815	118.50
Baskerville	1819	5,003.09
Bayton	1787	175.34
Bazin	2187	4,943.79
Bear Creek	762	14.59
Beatty	1556	307.01
Beautiful Plains S. Div.	31	27,188.21
Beckett	1248	719.74
Belair	2165	698.13
Bell River	2157	448.54
Benard	1394	1,268.48
Berlo	1482	2.72
Bernier	718	705.01
Berryland	2246	1,671.66
Big Woody	1621	1,224.62
Birch Bay	1750	7,144.83
Birch River Mun.	1502	11,164.40
Birch River Village	2053	3,259.41
Birkenhead	1996	$ 169.77
Birnie	465	3,585.22
Birtle Cons.	132	3,948.33
Blairholm	1949	945.54
Blake	94	84.86
Bluevale	1141	41.79
Blue Wing	2245	1,714.62
Blumenfeld	2137	84.78
Blumenhoff	64	65.55
Blumenort	62	152.19
Boissevain	373	8,180.27
Borden	1266	645.20
Border	2174	6,022.25
Borshaw	1230	172.45
Bothwell	1961	1,498.89
Boyne View	2368	340.00
Bracken	2099	3,106.61
Bradbury	1481	4,072.34
Bradley	369	663.95
Bradwardine Cons.	1307	2,412.43
Brant Cons.	1703	1,844.68
Brickburn Cons.	998	1,779.35
Brierley	1613	347.59
Brightside	849	275.33
Brightstone	1646	857.40
Bristol	1977	952.62
Broadlands	1945	2,422.59
Brodie	1854	1,146.94
Brokenhead Cons.	2436	92.09
Brooklands	1440	26,977.49
Bruce	1999	1,495.94
Brunkild Cons.	1281	9,890.64
Buchan	1883	3,675.19
Burns	2003	849.52
Butler	1401	172.04
Buttrum Cons.	679	287.70
Byng	1948	5,578.11
Campbellton	1887	1,103.71
Camper	1414	783.08
Camperville	2230	6.968.40
Camp Hughes	2009	2,781.79
Cannon	2297	747.64
Carberry Cons.	2404	3,240.86
Carlowrie	1760	471.36
Carmichael	1959	951.77
Carman Cons.	176	4,841.69
Carn Ridge	1731	1,285.92
Carruthers	2188	558.68
Cartier	100	2,994.42
Cartwright	174	959.84
Castleton	976	790.10
Cavendish	1866	2.451.58
Cedar Grove	2152	1,318.32
Charleswood Cons.	2327	42,860.79
Chevrefils	2277	13.04
Christiana	1644	163.68

School Districts	Number	Amount
Churchill	2264	$ 3,351.09
Clarksville	1396	836.90
Clear Creek	2147	1,198.83
Clearsprings	85	148.97
Clearwater Cons.	2324	6,659.83
Clegg	109	1,658.78
Clemenceau	1957	3,368.93
Cloverfield Cons.	66	9,406.73
Cloverleaf	1638	1,598.21
Clydebank	1598	164.35
Columbine	2180	1,477.96
Comrie	1131	304.20
Cork Cliff	1509	280.12
Cowan	1132	917.67
Cowan Ridge	2305	467.95
Cowan River	1808	378.28
Cracknell	2042	1,024.51
Crandall Cons.	460	5,382.12
Crescent	792	508.75
Crestview	2068	7.33
Crosby	1422	968.96
Crossen	1924	2,589.95
Crystal City Cons.	107	2,941.21
Cumming	2076	528.14
Cupar	1633	4,288.69
Currie's Landing	183	1,900.65
Cypress River Cons.	2357	4,252.98
Dand Cons.	1913	337.94
Dandurand Cons.	2064	296.33
Davis Point	1872	654.97
Deepdale	2101	903.34
Deer Creek	1420	1,284.29
Deerhorn	1338	73.74
Deer Path	2300	250.94
Dehowa	1451	827.46
Deloraine	490	7,099.85
Devon	1885	729.56
Devonshire	1865	543.51
Dnister	1463	98.73
Dog Creek	1939	151.00
Dollard	1686	2,563.95
Dominion City Cons.	45	14,556.71
Don	1813	187.13
Donald	1094	3,482.40
Doroshenko	1730	183.11
Dover	1862	485.13
Drifting River	915	280.63
Drury	1671	1,190.96
Dubuc	973	3,270.90
Duck Mountain	1179	529.27
Duck Mountain S. Div.	34	2,563.28
Duck River	2021	152.93
Dugas	1412	2,623.16
Dumoulin	1697	2,672.33
Dunlop	2150	212.67
Dunrea Cons.	147	169.78
Durban Cons.	1080	1,725.55
Earl Grey	1527	890.46
Eastdale	1640	1,736.68
Eastland	1658	815.06
East Kildonan	14	228,826.60
East Poplar Point	15	4,886.62

School Districts	Number	Amount
East St. Paul Mun.	2322	$ 6,797.28
Eddystone	1873	107.13
Edenburg	330	506.11
Edward Mun.	2353	983.64
Egilson	1476	978.35
Egremont	1110	1,449.77
Ekron	2093	187.92
Elbridge	1986	181.34
Elgin Cons.	153	1,607.69
Elie Cons.	2383	7,446.21
Elk Creek	1087	500.27
Elkhorn	366	1,955.32
Elk Ranch	1145	95.29
Elma	1286	5,039.67
Elm Creek	812	5,236.04
Elm Grove	1035	1,785.10
Elphinstone Cons.	196	5,219.76
Emerson Cons.	2365	19,861.03
Endcliffe	1500	649.23
Erickson Cons.	2405	9,690.38
Eriksdale	1571	3,299.04
Ethelbert Cons.	1021	11,868.87
Evenlode	2347	57.27
Evergreen S. Div.	22	26,695.83
Ewart	1287	1,372.88
Fairford	1796	510.13
Felsendorf	1096	2,636.29
Fisher Branch	1543	5,052.66
Fisher's Siding	1200	841.36
Fletcher	1560	2,271.81
Foley	1125	361.63
Fork River Cons.	2411	935.65
Fort Garry S. Div.	5	119,830.96
Fort La Bosse S. Div.	41	10,892.76
Fox	1928	3,150.81
Franklin	780	4,446.95
Fraserwood	1666	10,123.27
Frontenac Cons.	2430	1,047.79
Frontier S. Div.	48	37,238.09
Gamblers	1244	608.46
Garson	1375	3,503.02
Gascon	996	2,429.20
Gauthier	1758	9.30
Gilbert	2210	1,498.13
Giroux	1742	1,625.93
Gladstone	70	2,948.60
Glencairn	1149	3,312.43
Glencross	71	894.37
Glenella Mun.	1006	145.85
Glenmoor	2293	2,041.25
Glenn	1932	745.13
Glenora Cons.	736	649.47
Glover Creek	2304	934.27
Gnadenthal	1998	203.03
Golden Bay	1429	308.58
Gonta	1526	6.14
Good Hope	539	5,074.33
Goodlands Cons.	2431	132.10
Goodwill	1967	14,938.41
Goose Lake Cons.	1283	4,605.28
Goulbourne	1878	3,521.77
Grahamdale	1681	467.70

School Districts	Number	Amount
Grahamville	2213	$ 973.36
Grand Clairiere	1121	988.00
Grand Marais	1825	7,679.64
Grand Narrows	1402	713.29
Grande Prairie	1902	1,924.80
Grand Rapids	1660	87.36
Grandview	1065	6,878.90
Grassy River	1276	5,442.42
Greenland North	2333	1,260.26
Greenridge Cons.	1704	9,877.12
Greenwich	2005	2,740.47
Gretna	336	9,230.63
Grifton	1619	1,108.28
Grimsby	1993	27.63
Grosse Isle Cons.	1975	1,133.99
Grossweide	786	1,140.86
Grund	2343	1,489.07
Gull Lake	2269	432.59
Gunton	1507	2,720.05
Gypsumville	1612	422.04
Haland	1227	735.14
Halicz	1258	45.23
Halton Cons.	2432	883.01
Hamiota Cons.	692	11,107.44
Happy Lake	1956	1,001.60
Happy Thought Cons.	1452	46,952.19
Hartney Cons.	2389	10,052.89
Haskett	1284	364.03
Hastings	1853	781.01
Hayland	1553	318.04
Hazel	517	1,540.17
Hazelglen	1858	16.53
Hazelridge Cons.	1583	523.53
Heaton	1899	1,066.72
Helendale	1693	363.85
High Plains	1777	473.31
Highway	2242	375.74
Hilbre	1780	2,279.64
Hillside Beach	1980	2,428.47
Hodgson	2044	3,452.75
Hodgsonville	1835	923.66
Hollywood	1279	1,461.49
Home Valley	2209	5,275.11
Horndean	820	2,641.20
Idylwild	2002	1,867.96
Ile des Chenes Cons.	2435	5,034.53
Ingleside	831	2,113.34
Inglis	2107	6,646.24
Intermountain S. Div.	36	6,895.78
Irvine	1146	461.23
James Valley	2000	1,112.71
Joffre	1846	189.30
Jubilee	2169	567.76
Julius	1943	1,573.62
Juno	1679	863.78
Kane Cons.	2006	5,674.39
Karpaty	1751	1,237.34
Kelsey S. Div.	45	57,916.96
Kelvin	1347	22.23
Kelwood Cons.	1317	142.37
Kemnay	444	$ 218.54
Kenton Cons.	280	1,607.36
Kerry	2014	1,521.37
Killarney	252	5,061.60
King Edward	1291	1,729.31
Kirkfield	1876	229.17
Kirkfield Park	30	32,616.48
Kirkwood	654	599.61
Kjarna	647	2,972.14
Kleefeld	2160	1,618.81
Kleinstadt	781	75.88
Komarno	1685	2,626.89
Koroluwka	1217	123.61
Kronsgart	2151	409.18
Kronsthal Cons.	1994	5,376.83
Kupczanko	1434	3,562.60
Lac du Bonnet Cons.	2394	18,480.51
La Coulee	2226	929.88
Ladywood	555	534.25
Lafortune	1304	5,216.31
Lake Francis	222	892.56
Lalecheur	2345	1,229.52
Lancaster	1542	5.52
Landmark	2033	1,275.43
Langley	2082	571.01
Langruth Cons.	1303	4,414.61
Laramee	972	1,510.39
La Riviere Cons.	516	164.27
Larkspur	1850	737.38
Laurier	918	238.80
Laval	1617	1,365.06
Lawrence Mun.	2208	20,401.88
Layland	2090	1,237.57
Lee Lake	2294	3,694.49
Leeland	1554	705.07
Lens	2023	803.79
Lenwood	2035	2,352.21
Leonard	1911	2,262.90
Leroy	1714	3,081.85
Libau	1231	3,372.66
Light	1626	3,046.46
Lightly	2391	566.67
Lilac	2282	290.87
Lily Bay	461	77.09
Linden	2051	767.28
Lister East	2223	544.70
Lister West	2302	843.99
Little Creek	2306	78.41
Little Woody	1271	981.39
Lockerby	570	132.20
Lockport	6	1,316.28
Lonely Dale	2251	408.94
Lonely Lake	1817	3,088.32
Lonesand	1940	2,574.96
Longridge	2057	3,765.30
Lord Roberts	1218	744.34
Lord Selkirk S. Div.	11	15,506.03
Lorette Cons.	2442	2,180.74
Lorraine	1898	102.05
Lorteau	2015	840.96
Lowe Farm Cons.	2377	2,932.31
Lukowce	1202	1,361.47

School Districts	Number	Amount
Lundar Cons.	1670	$ 2,877.94
Lynnville	1822	5,558.83
Macross	1575	1,422.10
MacGregor Cons.	2434	5,616.79
Mafeking Village	1689	733.16
Maidstone	1555	500.01
Makaroff Cons.	1238	7,966.18
Malonton	1653	7,904.84
Manitou Cons.	314	83.42
Maple	2313	226.66
Mapleton	5	4,996.22
Marble Ridge	1668	24.34
Markland	828	5,809.14
Marne	1879	1,030.37
Marquette	121	1,042.08
Marsden	1247	1,357.37
Martin	1641	926.13
Mary Hill	987	433.44
Maxwell	2001	3,841.43
Mayfair	2019	435.87
Mazeppa	2088	459.12
Meadow Brook	2320	306.45
Meadowland	1818	1,040.54
Meath	1992	823.40
Medora Cons.	493	125.50
Meleb	1665	25.60
Melita Cons.	440	12,767.77
Melnice	1295	252.58
Merridale	1480	758.93
Miami Cons.	74	23,242.35
Midland S. Div.	25	48,874.91
Midwinter	1891	914.57
Milner Ridge	1859	696.03
Mineral Creek	1108	526.29
Miniota Mun.	149	739.64
Minitonas	1102	12,720.94
Minnesota	1341	2,285.87
Minnetonka	659	187.76
Minto Cons.	1174	515.42
Mitchell	1965	1,106.34
Molesworth Cons.	765	7,414.39
Moose Meadow	2241	3,565.51
Moray	1963	546.90
Morden Cons.	2440	21,227.54
Morning Star	1531	192.94
Mossvale	2267	366.73
Mountain City	236	601.41
Mountain Crest	2079	2,407.12
Mountain House	2258	1,062.22
Mountain Road	1432	544.34
Mulvihill	1584	845.13
McCarthy	1861	11,906.95
McConnell Cons.	1711	4,178.62
McCreary Cons.	1348	8,326.62
McFarlane	1524	244.35
McIvor	2323	4,412.61
McMaster	1864	2,910.25
McMillan	1109	395.09
McMunn	1892	311.81
McTavish	1029	36.60
McVey	2303	1.68
Napinka Cons.	2369	2,909.80

School Districts	Number	Amount
Navin	1000	$ 1,503.58
Neelin	429	413.02
Neepawa	126	21,464.88
Neu Bergthal	1594	49.49
New Kronsthal	1137	62.11
Newcombe	1716	286.88
Newdale Cons.	431	2,171.86
New Hirsch	1692	191.70
New Home	1647	287.87
New Hope Cons.	2437	20.66
New Scotland	1720	1,124.39
New Star	2256	3,244.05
New Valley	2106	183.34
Ninette	1028	335.80
Niverville Cons.	315	536.25
Nord	1483	256.28
Norgate	807	2,024.24
North Kildonan	2116	32,885.33
North Lakeland	754	373.17
North Meridian	1805	2,132.37
North Springfield	38	553.04
Norwood S. Div.	8	77,843.24
Novra	2172	423.40
Nowa Zora	2271	1,720.06
Nowell	1988	228.04
Oak Bank Cons.	2426	296.21
Oakburn Cons.	255	3,815.03
Oak Leaf	745	1,076.77
Oak Point	960	125.83
Oakview	1042	42.10
Oakwood Union	439	3,973.72
Odda	1830	191.15
Okno	1789	108.05
Oldenburg	968	2,592.77
Old Fort	1868	390.14
Onanole Cons.	2402	7,626.74
Osterwick	2140	1,124.05
Oswald	2112	582.77
Overhill	2084	200.97
Overwater	2349	277.75
Park	1491	443.32
Parker	1643	1,601.38
Park View	1391	5,066.96
Pawlyk	1715	1,565.81
Peguis	1426	1,934.09
Petersburg	766	1,325.80
Picnic Ridge	1600	480.01
Pilot Mound	105	19,135.16
Pine Bluff S. Div.	1771	625.35
Pine Creek S. Div.	30	10,555.44
Pine River Cons.	2438	5,950.16
Pinewood	1757	341.01
Piney Mun.	1360	20,815.40
Pioneer	1563	1,021.70
Plumas Cons.	88	1,291.50
Plum Coulee	651	3,409.39
Plum Ridge	959	77.37
Polsen	1523	11,008.54
Poplar Bay	2175	1,698.41
Poplar Bluff	734	4,201.06
Poplar Park	545	1,268.48
Portage la Prairie	10	15,903.21

School Districts	Number	Amount
Portage la Prairie S. Div.	24	$ 10,712.81
Postup	1655	4,289.52
Prawda	1792	181.24
Prefontaine	2189	294.75
Prout	1821	835.66
Queen Elizabeth	975	1,480.59
Radway	1675	1,244.14
Ralph Connor	1769	12.42
Randolph	1964	101.14
Rattray	1427	373.79
Red Deer	1916	1,431.20
Rennie	2032	1,000.60
Reynolds	1918	294.98
Rice Lake	2166	162.27
Richer	1026	671.88
Ridgeland	2038	305.12
Ridgeville Cons.	2359	3,175.53
Riding Park	2244	898.95
Riga	1803	1,395.46
Ringrose	2119	1,202.40
River East S. Div.	9	15,033.12
Riverland	1557	130.88
River Ranch	1361	2,280.51
Rivers Cons.	1484	17,361.03
Riverton Cons.	2443	11,552.06
Rochedale	1268	1,871.73
Rocky	2286	131.49
Roland Cons.	2348	10,550.81
Rolling River S. Div.	39	1,476.05
Rorketon	2314	9.83
Rose Grove	2216	7,807.55
Roseisle Cons.	726	657.80
Roseburg	1773	324.22
Rosenfeld Cons.	885	164.62
Rosenfeld	755	2,937.39
Rosengard	2168	345.43
Rosenheim	1306	7.95
Rosenhoff	61	167.46
Rosewell	1071	28.01
Rosewood	37	2,590.25
Roskeen	1058	504.87
Rossburn Cons.	2358	15,350.69
Rossendale Cons.	2419	1,827.22
Rosser Mun.	2356	684.77
Royston	2049	1,122.03
Ruby	1081	14.57
Rus	1701	1,217.08
Ruskin	1925	836.07
Russell	273	8,831.77
Rutherglen	1297	50.53
Ste. Agathe Cons.	2385	1,025.68
St. Alphonse Cons.	2371	386.01
St. Andrews Cons.	2	910.88
Ste. Anne Cons.	2379	449.79
St. Boniface S. Div.	4	165,892.86
St. Charles	2071	11,426.86
St. Claude Cons.	788	2,592.04
St. Etienne	1585	979.92
St. Eustache Cons.	2409	113.24

School Districts	Number	Amount
St. Francois Xavier Cons.	2387	$ 45.94
St. George Cons.	2403	8,509.49
St. Hebert	1814	1,031.64
St. Hyacinthe Cons.	2373	4,259.59
St. James S. Div.	7	226,799.12
St. Jean Baptiste Cons.	2362	9,037.39
St. Joachim Cons.	2378	142.61
St. Joseph	945	1,995.95
St. Lambert	1889	424.34
St. Laurent Mun.	1416	5,663.83
St. Lazare Cons.	2366	7,197.81
St. Leon Village	1425	499.72
St. Malo Cons.	2398	3,071.08
St. Norbert Cons.	2364	20,259.76
St. Ouens	909	8,216.76
St. Pierre Cons.	2395	20,930.30
St. Raymond	782	898.29
Ste. Rose du Lac Cons.	835	11,685.88
St. Vincent de Paul Cons.	1567	1,204.98
St. Vital S. Div.	6	177,321.65
Sambor	1791	1,964.92
Sanders	392	1,445.04
Sanderson	442	84.75
Sandilands	2238	2,594.42
Sandridge	1363	2,148.32
Sandy Lake Cons.	2370	28,073.08
Sanford Cons.	86	13.95
Sarto	1539	1,178.39
Scandia	1732	2,471.19
Sclater	1565	1,151.61
Scotch Bay	1043	456.73
Sebright	1182	3,640.87
Selkirk	69	24,553.69
Seven Oaks S. Div.	10	150,560.50
Shakespeare	2069	1,074.23
Sharpewood	1867	8,128.31
Shellbank	1535	1,931.02
Shell River	1971	223.29
Shell Vale	2034	896.01
Shergrove S.D.	1767	6,628.14
Shevchenko	1388	3,016.67
Shilo Siding	1973	3,484.67
Shoal Lake Cons.	2352	88.40
Shorncliffe	1851	651.80
Shortdale	2100	1,566.46
Sight Hill	563	1,351.05
Silver Plains	123	576.90
Silverwood	1320	1,444.62
Slawna	1624	219.44
Small Creek	2254	370.39
Smithdale	2311	653.04
Smith's Siding	1847	635.82
Snowflake Cons.	1111	4,322.10
Solsgirth Cons.	462	4,564.40
Solway	1631	410.58
Somme	1852	6,250.15
Souris Cons.	2388	12,000.59
Souris Valley S. Div.	42	402.10
South Bay	1144	1,192.72
South Derby	1390	93.58

School Districts	Number	Amount
South Head	1611	$ 192.75
South Junction	1615	1,964.33
South Park	2141	921.45
Spence Lake	2266	431.72
Spencer	1969	1,129.41
Sperling Cons.	1488	14,641.69
Sprague Cons.	2439	12,148.08
Springfield	1569	5,268.04
Springhill	374	509.77
Springstein	2143	4,086.86
Starbuck Cons.	1150	344.00
Steep Rock	1723	2,537.39
Steinbach	65	25,181.35
Stirling	1832	120.48
Stonewall	108	14,608.83
Stony Hill	1410	10.98
Stony Mountain	294	5,852.04
Stony Point	2077	443.85
Strand	1433	2,325.98
Striy	1424	2,266.88
Stuartburn	536	7,123.11
Sugar Loaf	2196	241.93
Sunbeam	1806	2,692.87
Sundown	1820	1,669.23
Swan Lake Cons.	345	169.30
Swan River	1047	10,306.93
Swan Valley S. Div.	35	646.10
Sylvan Glade	1804	122.43
Tartakiw	1779	977.63
Tennyson	1937	340.16
Teulon Cons.	1093	11,723.17
Thalberg North	2270	313.23
Thalberg South	1411	168.23
The Landing Cons.	951	538.20
The Narrows	1450	1,057.11
Thibert	1740	1,334.23
Thornton	1797	965.20
Tilston Cons.	1437	3,714.05
Timber	1654	635.24
Tiny Creek	2344	1,197.23
Tisdale	815	624.03
Tolstoi	1224	864.03
Transcona	39	107,695.33
Transcona-Springfield S. Div.	12	8,354.02
Treesbank	1004	799.76
Treherne Cons.	537	14,558.43
Tummell Cons.	1319	1,634.41
Tupper	296	154.19
Twin Creek	2260	280.81
Tyndall	568	$ 5,028.18
Ulster	1756	2,760.30
Valley River	825	1,096.27
Valley Stream	1104	804.32
Valpoy	1896	4,632.15
Van Dusen	1728	1,065.54
Vassar	1329	41.77
Vestfold	805	2,567.13
Victoria Beach	1811	3,609.84
Vimy Ridge	1922	89.69
Virden Cons.	144	16,151.91
Walker	1377	7.58
Walmore	1839	2,462.31
Warren Cons.	740	7,392.12
Waskada Cons.	492	12,339.20
Wassewa	612	1,107.41
Waterhen	1955	1,127.30
Wawanesa Cons.	2393	530.45
Westbourne	11	7,735.68
West Favelle	1037	3,462.17
Westwood	1308	603.31
Wheat Hill	1650	3,260.69
Whitemouth Cons.	139	2,091.28
Whitemouth Lake	1672	1,478.91
White Poplar	1877	1,676.41
Whytewold Beach	1386	4,357.99
William	1370	6,659.80
Willingdon	2156	2,058.81
Willow Creek	1138	495.53
Willowdale	309	189.62
Willow Plain	1588	1,535.62
Windsor	2067	1,143.41
Winkler	747	23,666.19
Winnipeg Beach	1331	11,428.29
Winnipeg Falls	1346	3,014.61
Winnipegosis	1020	73.15
Winona	2211	5,116.84
Woodglen	1722	18.40
Wood Lake	751	1,302.37
Woodlands Cons.	25	5,294.63
Woodlea Mun.	1589	1,632.30
Woodnorth Cons.	1533	64.92
Woodrow	1897	6,369.25
Woodside	18	213.80
Woolsery	2017	657.47
Zalicia	1725	56.58
		$3,617.322.36

Deduct:

Loans to the following School Districts as authorized by Sec. 199 of the Public Schools Act:

School Districts	Number	Amount	
Airedale	1492	$ 1,247.95	
Amaranth	1534	8,598.35	
Arizona	478	2,427.00	
Brought Forward		$12,273.30	$3,617,322.36

Carried Forward		$12,273.30	$3,617,322.36
School Districts	**Number**	**Amount**	
Badthroat	1014	1,958.86	
Bardal	1088	5,738.45	
Barrows Junction	2296	4,797.16	
Bell River	2157	5,608.01	
Berlo	1482	912.65	
Bernier	718	260.81	
Blumenfeld	2137	2,917.30	
Camperville	2230	1,321.31	
Chalton	592	1,885.93	
Cheval	1124	4,349.08	
Chevrefils	2277	998.37	
Clear Creek	2147	1,611.52	
Coquart	1300	8,218.17	
Cormorant Lake	2129	4,090.32	
Cranberry Portage	2201	40,095.72	
Cromwell	1117	4,913.35	
D. R. Hamilton	2310	3,899.73	
Dog Creek	1939	1,641.10	
Dumoulin	1697	1,247.97	
Eddystone	1873	3,712.46	
Edwin	735	10,278.78	
Elma	1286	1,582.03	
Evenlode	2347	998.37	
Fairford	1796	3,641.80	
Gascon	996	1,201.21	
Gauthier	1758	2,828.89	
Glenmoor	2293	3,771.87	
Grande Prairie	1902	18,963.49	
Grand Rapids	1660	499.20	
Gruenfeld	63	828.33	
Haland	1227	748.79	
Halicz	1258	3,335.82	
Halton	1383	2,035.66	
Hanover	2286	2,258.17	
Haskett	1284	1,419.99	
Hazelglen	1858	819.63	
Hnausa	588	6,564.39	
Hochstadt	66	710.00	
Iberville	980	5,396.73	
Julius	1943	508.92	
Kleinstadt	781	4,714.84	
Kola	601	4,242.92	
La Coulee	2226	374.40	
Lake Max	1239	3,264.17	
Langley	2082	2,578.84	
Larkspur	1850	2,640.93	
Laufas	1211	7,538.73	
Lavenham	742	1,161.86	
Lister East	2223	2,947.97	
Carried Forward		$210,308.30	$3,617,322.36

Brought Forward		$210,308.30	$3,617,322.36
School Districts	**Number**	**Amount**	
Mafeking Village	1689	15,211.19	
Marble Ridge	1668	9,251.24	
McMaster	1864	998.37	
Meadow Brook	2320	1,637.82	
Minnetonka	659	3,060.50	
Moray	1963	3,885.33	
Neu Bergthal	1594	2,431.88	
Neu Kronsthal	1137	1,893.32	
North Lake	1431	1,453.74	
Northland	2199	625.33	
Norway House	1917	5,414.60	
Novra	2172	521.12	
Oak Point	960	4,697.45	
Onanole	2262	1,195.16	
Overwater	2349	3,603.61	
Pikwitonei	2231	3,272.26	
Pine River	1351	5,156.88	
Reinfeld	2075	1,064.99	
Rennie	2032	331.94	
Richer	1026	4,277.85	
Ridgewood	274	16,981.53	
Rocky	2286	1,097.67	
Rorketon	2314	908.09	
Rosengard	2168	828.33	
Rosenheim	1306	604.68	
Russell	273	1,209.37	
Ste. Agathe	974	2,143.91	
St. Etienne	1585	4,598.05	
St. Eustache	943	6,994.03	
St. George Cons.	2403	10,429.92	
St. Lambert	1889	868.52	
St. Laurent Mun.	1416	430.00	
Sandilands	2238	1,601.60	
Schanzenfeld	420	908.53	
Shevchenko	1388	8,008.03	
South Derby	1390	355.65	
South Junction	1615	2,611.83	
Spence Lake	2266	521.12	
Springstein	2143	3,485.59	
Spruce Hills	2413	10,429.92	
Stony Hill	1410	4,677.14	
Striy	1424	2,357.42	
Sundown	1820	848.18	
Thicket Portage	2290	3,355.25	
Tilston Cons.	1437	2,305.55	
Vassar	1329	4,774.51	
Wabowden	2181	16,361,28	
Walker	1377	4,714.84	
Willow Ridge	2202	2,299.26	
Woodglen	1722	4,908.39	
		401,911.07	
Less: Reserve for Losses on Loans or Investments		133,353.60	268,557.47
			$3,348,764.89

GOVERNMENT OF THE PROVINCE OF MANITOBA

SPECIAL RESERVE FUNDS RE SEWAGE DISPOSAL AND WATER SUPPLY SYSTEM DEBENTURES

As at 31st March, 1966

(In compliance with subsection 2 of Section 587, The Municipal Act)

Cities:	
Brandon	$ 73,110.57
Portage la Prairie	76,005.94
Transcona	12,361.74
Municipalities:	
Assiniboia	18,315.59
Charleswood	15,259.45
Fort Garry	18,968.29
Towns:	
Altona	16,268.89
Beausejour	38,404.21
Boissevain	3,015.87
Brooklands	31,623.73
Carberry	10,892.95
Carman	24,503.25
Emerson	9,454.60
Flin Flon	5,537.67
Gimli	26,741.00
Gladstone	18,843.11
Grandview	3,354.94
Melita	2,272.91
Morden	8,175.18
Morris	22,697.25
Rivers	6,288.41
Roblin	27,673.09
Russell	1,835.02
Swan River	11,802.97
Virden	17,537.12
Villages:	
Glenboro	1,465.30
Manitou	19,002.55
St. Lazare	6,021.10
	527,432.70
Less: Accrued interest on Investments	10,424.88
	$517,007.82

GOVERNMENT OF THE PROVINCE OF MANITOBA

SCHEDULE OF ALL ACCOUNTS EXAMINED AND AUDITED DURING THE FISCAL YEAR ENDED 31st MARCH, 1966, SHOWING IN EACH CASE THE DATE TO WHICH THE EXAMINATION WAS COMPLETED AND THE DATE OF THE RELATIVE CASH COUNT, AS REQUIRED BY SUBSECTION 6 OF SECTION 34 OF "THE TREASURY ACT," R.S.M. 1954, CAP. 272.

DEPARTMENT	SUB-DEPARTMENT	EXAMINATION COMPLETED TO	DATE OF RELATIVE CASH COUNT
	WINNIPEG		
Agriculture and Conservation:	Co-operative Promotion Board	31st March, 1965	26th March, 1965
	Cream Graders	31st January, 1966	25th January, 1966
	Departmental Accountant	31st March, 1965	26th March, 1965
	The Manitoba Crop Insurance Corporation	31st October, 1965	2nd November, 1965
	The Manitoba Agricultural Credit Corporation	31st December, 1965	3rd January, 1966
	The Milk Control Board of Manitoba	31st July, 1965	3rd August, 1965
	The Manitoba Water Supply Board	31st March, 1965	31st March, 1965
	The Manitoba Hog Marketing Commission	31st March, 1965	23rd March, 1965
	The Manitoba Potato Marketing Commission	30th November, 1965	3rd December, 1965
Attorney-General:	Administrator of Estates of Mentally Disordered Persons	31st March, 1965	30th March, 1965
	Bailiff's Office	31st March, 1965	2nd April, 1965
	Country Land Titles Offices, Records at Winnipeg	31st August, 1965	Not applicable
	Country Law Courts, Records at Winnipeg	31st August, 1965	Not applicable
	County Court and Suitors' Fund	31st March, 1965	2nd April, 1965
	Departmental Accountant	30th September, 1965	26th October, 1965
	Detention Home	7th February, 1966	7th February, 1966
	Jail — Headingly	30th November, 1965	1st December, 1965
	Inspector of Legal Offices	31st March, 1965	1st April, 1965
	Juvenile Court	31st March, 1965	30th March, 1965
	Land Titles Office	30th September, 1965	5th October, 1965
	Manitoba Home for Girls	31st March, 1966	29th March, 1966
	Official Receiver in Bankruptcy	31st March, 1965	2nd April, 1965
	Magistrate's Court — Winnipeg (City)	31st March, 1965	Not applicable
	Magistrate	2nd April, 1965	2nd April, 1965
	Provincial Coroner	3rd August, 1965	3rd August, 1965
	Provincial Magistrate's Court	31st March, 1965	2nd April, 1965
	Queen's Bench Court and Suitors' Fund	31st March, 1965	2nd April, 1965
	Sheriff's Office	31st March, 1965	2nd April, 1965
	Surrogate Court	31st March, 1965	2nd April, 1965

Clerk of the Executive Council:		31st October, 1965	28th October, 1965
Education:	Correspondence Branch	30th September, 1965	18th October, 1965
	Vocational Branch	30th September, 1965	18th October, 1965
	Departmental Accountant	30th September, 1965	18th October, 1965
	Manitoba Institute of Technology	31st January, 1966	8th February, 1966
	Manitoba Text Book Bureau	31st December, 1965	21st January 1966
	Manitoba Teachers' College	16th August, 1965	16th August, 1965
	School Administrators	31st December, 1964	31st December, 1964
	Teachers' Retirement Allowances Fund	31st December, 1965	20th December, 1965
	Visual and Audio Education Branch	30th September, 1965	18th October, 1965
Health:	Departmental Accountant	31st March, 1965	26th March, 1965
	Manitoba Hospital Services Fund	31st December, 1965	3rd January, 1966
	The Winnipeg Psychiatric Institute	31st December, 1965	27th January, 1966
	Vital Statistics	30th September, 1965	28th September, 1965
Industry and Commerce:	Fees, etc.	30th September, 1965	27th September, 1965
	The Manitoba Export Corporation	31st March, 1965	31st March, 1965
Labour:	Fees, etc.	31st December, 1965	6th January, 1966
Liquor Control Commission:	Chief Inspector	31st December, 1965	20th January, 1966
	Head Office and Winnipeg Stores	31st October, 1965	30th November, 1965
Manitoba Farm Loans Association:	Records of the Association	30th November, 1965	2nd December, 1965
Mines and Natural Resources:	Camping Grounds and Vehicle Permits	22nd July, 1965	22nd July, 1965
	Central Offices	30th November, 1965	2nd December, 1965
Municipal Affairs:	Departmental Accountant	31st December, 1965	11th January, 1966
	Local Government Districts:		
	Alexander	31st December, 1964	17th May, 1965
	Alonsa	31st December, 1964	17th May, 1965
	Auto License Fees	17th May, 1965	17th May, 1965
	Game and Angling Fees	17th May, 1965	17th May, 1965
	Armstrong	31st December, 1964	17th May, 1965
	Auto License Fees	17th May, 1965	17th May, 1965
	Churchill	31st December, 1964	6th April, 1965
	Magistrate	6th April, 1965	6th April, 1965
	Consol	31st December, 1964	2nd April, 1965
	Fisher	31st December, 1964	17th May, 1965
	Grahamdale	31st December, 1964	10th June, 1965
	Grand Rapids	31st December, 1964	18th January, 1965
	Magistrate	18th January, 1965	18th January, 1965
	Mountain	31st December, 1964	26th May, 1965

Schedule of Accounts Examined and Audited 1965 - 1966—(Continued)

DEPARTMENT	SUB-DEPARTMENT	EXAMINATION COMPLETED TO	DATE OF RELATIVE CASH COUNT
Municipal Affairs — Continued:	Park	31st December, 1964	7th June, 1965
	Piney	31st December, 1964	31st May, 1965
	Auto License Fees	31st May, 1965	31st May, 1965
	Reynolds	31st December, 1964	10th May, 1965
	Game and Angling Fees	10th May, 1965	10th May, 1965
	Justice of the Peace	10th May, 1965	10th May, 1965
	Stuartburn	31st December, 1964	31st May, 1965
	Auto License Fees	31st May, 1965	31st May, 1965
	Manitoba Hydro Collector	31st May, 1965	31st May, 1965
	The Municipal Board	31st March, 1965	26th March, 1965
Provincial Secretary:	Clerk of the House	30th September, 1965	28th October, 1965
	Departmental Accountant	31st December, 1965	7th January, 1966
	Queen's Printer, including Manitoba Gazette	31st December, 1965	7th January, 1966
	The Civil Service Superannuation Fund	31st March, 1965	2nd April, 1965
	General Purchasing Agent	1st November, 1965	Not applicable
	The Manitoba Centennial Corporation	31st January, 1966	1st February, 1966
Public Utilities:	Board of Censors	30th September, 1965	13th October, 1965
	Motor Vehicle Branch:		
	Highway Traffic Division	31st October, 1965	18th November, 1965
	The Motor Carrier Board	31st July, 1965	3rd August, 1965
	The Taxicab Board	31st July, 1965	3rd August, 1965
	The Public Utilities Board	31st December, 1965	3rd January, 1966
Public Works:	Central Garage (Annual Inventory)	31st March, 1965	22nd March, 1965
	Departmental Accountant	31st December, 1965	1st December, 1965
	Ferries	24th August, 1965	24th August, 1965
	Government Post Office	31st August, 1965	1st September, 1965
	Highways Branch Warehouse (Annual Inventory)	31st March, 1965	23rd March, 1965
	Powerhouse (Annual Inventory)	31st March, 1965	Not applicable
Treasury:	Accountable Advances	31st August, 1965	21st September, 1965
	General Work	30th November, 1965	16th December, 1965
	Insurance Branch	31st January, 1966	3rd February, 1966
	Interest on Investments (Annual Report)	31st March, 1965	Not applicable
	Securities (Annual Inspection)	31st March, 1965	Not applicable
	Amusements Tax	30th September, 1965	30th September, 1965

Treasury — Continued:	Fire Prevention Act	31st January, 1966	3rd February, 1966
	Gasoline Tax	30th September, 1965	30th September, 1965
	Motive Fuel Tax	30th September, 1965	30th September, 1965
	Succession Duties	30th September, 1965	30th September, 1965
	Tobacco Tax	30th September, 1965	30th September, 1965
University of Manitoba:	General Account, and Trust and Endowment Account	31st October, 1965	15th November, 1965
Welfare:	Departmental Accountant	31st October, 1965	24th November, 1965
	Old Age Assistance and Blind Persons' Allowances Board:		
	Allowances in respect of Blindness and Disability	31st December, 1965	29th December, 1965
	Assistance in respect of Old Age	31st December, 1965	29th December, 1965
	BEAUSEJOUR		
Liquor Control Commission:	Branch Office	31st March, 1965	27th May, 1965
	BOISSEVAIN		
Attorney-General:	Coroner	13th April, 1965	13th April, 1965
	Justice of the Peace	13th April, 1965	13th April, 1965
	Land Titles Office	31st March, 1965	13th April, 1965
Public Works:	Highways Branch Warehouse	13th April, 1965	13th April, 1965
	BRANDON		
Agriculture:	Agricultural Extension Centre	31st October, 1965	18th November, 1965
Attorney-General:	Coroners	24th November, 1965	24th November, 1965
	County Court and Suitors' Fund	31st October, 1965	18th November, 1965
	Jail	31st October, 1965	24th November, 1965
	Justices of the Peace	24th November, 1965	24th November, 1965
	Juvenile Court	31st October, 1965	18th November, 1965
	Land Titles Office	31st October, 1965	17th November, 1965
	Magistrate	17th November, 1965	17th November, 1965
	Queen's Bench Court and Suitors' Fund	31st October, 1965	18th November, 1965
	Sheriff's and Bailiff's Office	31st October, 1965	18th November, 1965
	Surrogate Court	31st October, 1965	18th November, 1965
Education:	Vocational Training Centre	31st October, 1965	18th November, 1965
Health:	Hospital for Mental Diseases	31st October, 1965	17th November, 1965
Highways:	Warehouse	23rd November, 1965	23rd November, 1965

Schedule of Accounts Examined and Audited 1965 - 1966—(Continued)

DEPARTMENT	SUB-DEPARTMENT	EXAMINATION COMPLETED TO	DATE OF RELATIVE CASH COUNT
Liquor Control Commission:	Branch Office	18th November, 1965	18th November, 1965
Public Utilities:	Highway Safety Division, Fees	17th November, 1965	17th November, 1965
Welfare:	Regional Office	31st October, 1965	23rd November, 1965
	CARMAN		
Attorney-General:	Coroner	13th April, 1965	13th April, 1965
	Land Titles Office	31st March, 1965	9th April, 1965
	Magistrate	13th April, 1965	13th April, 1965
Liquor Control Commission:	Branch Office	31st March, 1965	9th April, 1965
Public Utilities:	Auto License Fees	9th April, 1965	9th April, 1965
	CHURCHILL		
Attorney-General:	Coroner	6th April, 1965	6th April, 1965
	Justice of the Peace	11th April, 1965	11th April, 1965
Liquor Control Commission:	Branch Office	31st March, 1965	5th April, 1965
	DAUPHIN		
Attorney-General:	Coroners	14th April, 1965	14th April, 1965
	County Court and Suitors' Fund	31st March, 1965	6th April, 1965
	Jail	31st March, 1965	6th April, 1965
	Justice of the Peace	13th April, 1965	13th April, 1965
	Land Titles Office	31st March, 1965	5th April, 1965
	Magistrate	7th April, 1965	7th April, 1965
	Queen's Bench Court and Suitors' Fund	31st March, 1965	6th April, 1965
	Sheriff's and Bailiff's Office	31st March, 1965	6th April, 1965
	Surrogate Court	31st March, 1965	6th April, 1965
Health:	Laboratory and X-Ray Unit	31st March, 1965	5th April, 1965
Liquor Control Commission:	Branch Office	31st March, 1965	6th April, 1965
Public Utilities:	Auto License Fees	6th April, 1965	6th April, 1965
Public Works:	Highways Branch Warehouse	31st March, 1965	6th April, 1965
Welfare:	Regional Office	31st March, 1965	5th April, 1965

	FISHER BRANCH		
Liquor Control Commission:	Branch Office	31st March, 1965	17th May, 1965
	FLIN FLON		
Attorney-General:	Coroner	13th April, 1965	13th April, 1965
	County Court and Suitors' Fund	31st March, 1965	9th April, 1965
	Justices of the Peace	9th April, 1965	9th April, 1965
	Magistrate	9th April, 1965	9th April, 1965
Liquor Control Commission:	Branch Office	31st March, 1965	9th April, 1965
Public Utilities:	Auto License Fees	12th April, 1965	12th April, 1965
	GIMLI		
Liquor Control Commission:	Branch Office	31st March, 1965	26th May, 1965
	KILLARNEY		
Liquor Control Commission:	Branch Office	31st March, 1965	3rd June, 1965
	LAC DU BONNET		
Liquor Control Commission:	Branch Office	31st March, 1965	12th April, 1965
	MELITA		
Liquor Control Commission:	Branch Office	31st March, 1965	1st June, 1965
	MINNEDOSA		
Attorney-General:	Coroners	10th April, 1965	10th April, 1965
	County Court and Suitors' Fund	31st March, 1965	8th April, 1965
Liquor Control Commission:	Branch Office	31st March, 1965	9th April, 1965
Public Utilities:	Auto License Fees	9th April, 1965	9th April, 1965
	MORDEN		
Attorney-General:	Coroner	8th April, 1965	8th April, 1965
	County Court and Suitors' Fund	31st March, 1965	5th April, 1965
	Justices of the Peace	7th April, 1965	7th April, 1965
	Land Titles Office	31st March, 1965	7th April, 1965
	Magistrate	5th April, 1965	5th April, 1965
Liquor Control Commission:	Branch Office	31st March, 1965	6th April, 1965
Public Utilities:	Auto License Fees	5th April, 1965	5th April, 1965

Schedule of Accounts Examined and Audited 1965 - 1966—(Continued)

DEPARTMENT	SUB-DEPARTMENT	EXAMINATION COMPLETED TO	DATE OF RELATIVE CASH COUNT
	MORRIS		
Liquor Control Commission:	Branch Office	31st March, 1965	21st May, 1965
	NEEPAWA		
Attorney-General:	Coroners	6th April, 1965	6th April, 1965
	Justices of the Peace	8th April, 1965	8th April, 1965
	Land Titles Office	31st March, 1965	5th April, 1965
Health:	Laboratory and X-Ray Unit	31st March, 1965	7th April, 1965
Liquor Control Commission:	Branch Office	31st March, 1965	6th April, 1965
Public Utilities:	Auto License Fees	6th April, 1965	6th April, 1965
	PINE FALLS		
Liquor Control Commission:	Branch Office	31st March, 1965	18th May, 1965
	PORTAGE LA PRAIRIE		
Attorney-General:	Coroners	12th January, 1966	12th January, 1966
	County Court and Suitors' Fund	31st December, 1965	10th January, 1966
	Jail for Women	31st December, 1965	13th January, 1966
	Justice of the Peace	10th January, 1966	10th January, 1966
	Land Titles Office	31st December, 1965	10th January, 1966
	Manitoba Home for Boys	31st December, 1965	10th January, 1966
	Magistrate	13th January, 1966	13th January, 1966
	Queen's Bench Court and Suitors' Fund	31st December, 1965	10th January, 1966
	Sheriff's and Bailiff's Office	31st December, 1965	10th January, 1966
	Surrogate Court	31st December, 1965	10th January, 1966
Health:	Laboratory and X-Ray Unit	31st December, 1965	12th January, 1966
	The Manitoba School for Retardates	31st December, 1965	10th January, 1966
Liquor Control Commission:	Branch Office	10th January, 1966	10th January, 1966
Public Utilities:	Highway Safety Division, Fees	11th January, 1966	11th January, 1966
	RIVERS		
Liquor Control Commission:	Branch Office	31st March, 1965	1st June, 1965
	ROBLIN		
Liquor Control Commission:	Branch Office	31st March, 1965	8th June, 1965

	RUSSELL		
Liquor Control Commission:	Branch Office	31st March, 1965	7th June, 1965
	SELKIRK		
Attorney-General:	Coroner	6th May, 1965	6th May, 1965
	County Court and Suitors' Fund	31st March, 1965	14th April, 1965
	Justice of the Peace	14th April, 1965	14th April, 1965
Health:	Hospital for Mental Diseases	30th November, 1965	3rd December, 1965
	Laboratory and X-Ray Unit	30th April, 1965	4th May, 1965
Liquor Control Commission:	Branch Office	31st March, 1965	6th April, 1965
	SOURIS		
Liquor Control Commission:	Branch Office	31st March, 1965	1st June, 1965
	ST. BONIFACE		
Attorney-General:	Bailiff's Office	30th June, 1965	5th July, 1965
	Coroners	1st November, 1965	1st November, 1965
	County Court and Suitors' Fund	30th June, 1965	2nd July, 1965
	Juvenile Court	30th June, 1965	2nd July, 1965
	Magistrate	30th June, 1965	Not applicable
	Surrogate Court	30th June, 1965	2nd July, 1965
	ST. PIERRE		
Liquor Control Commission:	Branch Office	31st March, 1965	25th May, 1965
	SWAN RIVER		
Attorney-General:	Coroners	1st June, 1965	1st June, 1965
	County Court and Suitors' Fund	31st May, 1965	2nd June, 1965
	Justice of the Peace	31st May, 1965	31st May, 1965
	Magistrate	31st May, 1965	31st May, 1965
Liquor Control Commission:	Branch Office	31st March, 1965	26th May, 1965
Public Utilities:	Auto License Fees	31st May, 1965	31st May, 1965
	THE PAS		
Attorney-General:	Coroner	5th April, 1965	5th April, 1965
	County Court and Suitors' Fund	31st March, 1965	5th April, 1965
	Jail	31st March, 1965	2nd April, 1965
	Jail for Women	31st March, 1965	8th April, 1965
	Justices of the Peace	4th April, 1965	4th April, 1965
	Magistrate	5th April, 1965	5th April, 1965
	Queen's Bench Court and Suitors' Fund	31st March, 1965	5th April, 1965

Schedule of Accounts Examined and Audited 1965 - 1966—(Continued)

DEPARTMENT	SUB-DEPARTMENT	EXAMINATION COMPLETED TO	DATE OF RELATIVE CASH COUNT
Attorney-General — Continued:	Sheriff's and Bailiff's Office	31st March, 1965	2nd April, 1965
	Surrogate Court	31st March, 1965	5th April, 1965
Liquor Control Commission:	Branch Office	31st March, 1965	3rd April, 1965
Mines and Natural Resources:	Branch Office	31st March, 1965	5th April, 1965
Public Utilities:	Auto License Fees	5th April, 1965	5th April, 1965
Public Works:	Highways Branch Warehouse	6th April, 1965	6th April, 1965
Welfare:	Regional Office	2nd April, 1965	2nd April, 1965
	THOMPSON		
Attorney-General:	Magistrate	15th April, 1965	15th April, 1965
Liquor Control Commission:	Branch Office	31st March, 1965	14th April, 1965
Public Utilities:	Auto License Fees	15th April, 1965	15th April, 1965
	VIRDEN		
Liquor Control Commission:	Branch Office	31st March, 1965	2nd June, 1965
	WINNIPEGOSIS		
Liquor Control Commission:	Branch Office	31st March, 1965	10th April, 1965

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GOVERNMENT OF THE PROVINCE OF MANITOBA

PUBLIC DEBT

Classified Analysis as at 31st March, 1966

PURPOSE OF ISSUE	SELF-SUSTAINING UTILITIES	OTHER	TOTAL	MANITOBA GOVERNMENT DEBENTURES	MANITOBA SAVINGS BONDS	MUNICIPAL WORKS ASSISTANCE DEBENTURES	TREASURY BILLS
UTILITIES:							
Manitoba Telephone Commission	$ 61,942,000.00	$	$ 61,942,000.00	$ 61,942,000.00	$	$	$ .....
Manitoba Hydro-Electric Board	72,366,090.48	.....	72,366,090.48	72,366,090.48	.....	.....	.....
Manitoba Water Supply Board	3,929,000.00	.....	3,929,000.00	.....	.....	.....	3,929,000.00
Manitoba Hydro-Electric Board — for the undertaking of studies relative to production of electrical energy on the Nelson River	.....	700,000.00	700,000.00	.....	.....	.....	700,000.00
ADVANCES AND LOANS:							
Livestock Purchase and Sales and Animal Husbandry Act	.....	30,290.06	30,290.06	30,290.06	.....	.....	.....
University of Manitoba	.....	319,717.00	319,717.00	.....	.....	.....	319,717.00
The Liquor Control Commission	.....	1,720,000.00	1,720,000.00	.....	.....	.....	1,720,000.00
Manitoba Agricultural Credit Corporation	.....	20,908,852.78	20,908,852.78	14,842,852.78	.....	.....	6,066,000.00
Manitoba Centennial Corporation	.....	1,732,000.00	1,732,000.00	.....	.....	.....	1,732,000.00
Manitoba Development Fund	.....	1,123,000.00	1,123,000.00	.....	.....	.....	1,123,000.00
Municipal Works Assistance Act	.....	2,126,625.72	2,126,625.72	.....	.....	2,126,625.72	.....
UNEMPLOYMENT RELIEF:							
Unemployment Relief Works	.....	4,121,167.80	4,121,167.80	.....	.....	.....	4,121,167.80
Direct Relief	.....	3,975,870.22	3,975,870.22	.....	.....	.....	3,975,870.22
DUE FROM CURRENT ACCOUNT:							
Debt Discount and Expense	.....	7,663,188.83	7,663,188.83	4,459,505.97	908,714.64	.....	2,294,968.22
MISCELLANEOUS CAPITAL EXPENDITURES:							
Agricultural Research	.....	5,124,695.00	5,124,695.00	2,637,695.00	2,487,000.00	.....	.....
Shares of Manitoba Development Fund	.....	1,200,000.00	1,200,000.00	.....	.....	.....	1,200,000.00
Urban Renewal	.....	500,000.00	500,000.00	.....	500,000.00	.....	.....
PROVINCIAL BUILDINGS, FURNISHINGS AND GROUNDS:							
Headingly Jail — Vocational Training Building	.....	85,000.00	85,000.00	85,000.00	.....	.....	.....
Additional Storage Yards for Public Works Equipment and Asphalt Plant	.....	50,000.00	50,000.00	50,000.00	.....	.....	.....
Public Building, Portage la Prairie — For joint use of Manitoba Hydro and Liquor Control Commission	.....	125,000.00	125,000.00	125,000.00	.....	.....	.....
Provincial Administration Building, Winnipeg	.....	300,000.00	300,000.00	.....	300,000.00	.....	.....
Acquisition of Real Property, Buildings and Contents	.....	350,000.00	350,000.00	.....	350,000.00	.....	.....
Provincial Buildings — Land, Construction, Alterations, Renovations, Furnishings and Grounds Improvements	.....	14,058,627.63	14,058,627.63	7,034,627.63	6,024,000.00	.....	1,000,000.00

Public Debt—Classified Analysis as at 31st March, 1966—Continued.

PURPOSE OF ISSUE	SELF-SUSTAINING UTILITIES	OTHER	TOTAL	MANITOBA GOVERNMENT DEBENTURES	MANITOBA SAVINGS BONDS	MUNICIPAL WORKS ASSISTANCE DEBENTURES	TREASURY BILLS
COLLEGES AND SCHOOLS:							
University of Manitoba	$	$ 150,000.00	$ 150,000.00	$ 150,000.00	$	$	$ .....
Affiliated Colleges	.....	268,000.00	268,000.00	268,000.00	.....	.....	.....
INSTITUTIONS:							
Selkirk Hospital for Mental Diseases	.....	154,000.00	154,000.00	114,000.00	40,000.00	.....	.....
Brandon Hospital for Mental Diseases	.....	171,600.29	171,600.29	171,600.29	.....	.....	.....
Manitoba School for Retardates, Portage la Prairie	.....	100,000.00	100,000.00	100,000.00	.....	.....	.....
Hospitals and Homes for the Aged	.....	2,405,265.00	2,405,265.00	2,405,265.00	.....	.....	.....
PUBLIC WORKS:							
Roads and Bridges:							
Good Roads	.....	1,014,836.34	1,014,836.34	84,019.17	.....	.....	930,817.17
Roads in Mining Areas	.....	75,000.00	75,000.00	75,000.00	.....	.....	.....
Trans-Canada Highway	.....	77,000.00	77,000.00	77,000.00	.....	.....	.....
Provincial Trunk Highways	.....	20,039,756.59	20,039,756.59	3,000,000.00	426,120.35	.....	16,613,636.24
Mining Roads and Development Roads and Works	.....	525,000.00	525,000.00	525,000.00	.....	.....	.....
Highway Traffic Bridge — The Pas	.....	75,000.00	75,000.00	75,000.00	.....	.....	.....
Tourist Roads in Forest Reserves	.....	100,000.00	100,000.00	100,000.00	.....	.....	.....
Additional Equipment and Replacement of Existing Equipment re Roads	.....	150,000.00	150,000.00	150,000.00	.....	.....	.....
Natural Resources Development Roads	.....	901,989.86	901,989.86	.....	901,989.86	.....	.....
Aids re Bridges:							
Grant re Disraeli Bridge	.....	1,709,050.00	1,709,050.00	.....	1,709,050.00	.....	.....
Grant re and/or Construction of Ste. Agathe Bridge	.....	100,000.00	100,000.00	.....	100,000.00	.....	.....
Grant re and/or Construction of Souris Bridge	.....	115,000.00	115,000.00	.....	115,000.00	.....	.....
Highways, Roads and Related Projects, Structures and Facilities	.....	134,875,908.00	134,875,908.00	49,803,353.62	43,223,965.15	.....	41,848,589.23
Miscellaneous:							
Acquisition of Land and Land Settlement Projects	.....	630,000.00	630,000.00	510,000.00	120,000.00	.....	.....
Natural Resources Projects and Recreational Projects	.....	1,148,400.00	1,148,400.00	768,400.00	380,000.00	.....	.....
Acquisition of Land, Land Settlement Projects, Natural Resources Projects and Recreational Projects	.....	1,034,160.00	1,034,160.00	.....	1,034,160.00	.....	.....
Soil Erosion, Water Control and Drainage Projects	.....	1,345,300.00	1,345,300.00	1,170,300.00	175,000.00	.....	.....
Seine River, Lake Manitoba and Red River Valley Flood Protection	.....	3,500,000.00	3,500,000.00	.....	3,500,000.00	.....	.....
Red River Valley, Assiniboine River, Seine River and Lake Manitoba Flood Protection, Soil Erosion, Water Control and Drainage Projects	.....	6,750,000.00	6,750,000.00	.....	6,750,000.00	.....	.....
Canada-Manitoba ARDA Agreement	.....	414,500.00	414,500.00	.....	414,500.00	.....	.....
	$138,237,090.48	$244,043,801.12	$382,280,891.60	$223,120,000.00	$69,459,500.00	$2,126,625.72	$87,574,765.88

GOVERNMENT OF THE PROVINCE OF MANITOBA

Direct Public Debt Outstanding as at 31st March, 1966

Manitoba Government Savings Bonds	$ 69,459,500.00
Manitoba Government Debentures	223,120,000.00
Municipal Works Assistance Debentures	2,126,625.72
Treasury Bills	87,574,765.88
	$382,280,891.60

MANITOBA GOVERNMENT SAVINGS BONDS	DATE OF ISSUE	DATE OF MATURITY	DATE OF INTEREST PAYMENTS	RATE OF INTEREST	WHERE PAYABLE	AMOUNT
Series No. "1S"	Apr. 1, 1961	Apr. 1, 1971 Redeemable on demand at the option of the registered holder at a premium of ½ of 1%	April 1	5%	Any office of any Chartered Bank in Manitoba	$ 28,097,800.00
Series No. "2S"	Apr. 1, 1962	Apr. 1, 1972 Redeemable on demand at the option of the registered holder	April 1	4¾%	Any office of any Chartered Bank in Manitoba	10,610,000.00
Series No. "3S"	June 1, 1963	June 1, 1973 Redeemable on demand at the option of the registered holder	June 1	4¾%	Any office of any Chartered Bank in Manitoba	7,369,900.00
Series No. "4S"	June 1, 1964	June 1, 1974 Redeemable on demand at the option of the registered holder	June 1	4¾% to 1966, 5% to 1970, 5½% to 1974	Any office of any Chartered Bank in Manitoba	14,469,400.00
Series No. "5S"	June 1, 1965	June 1, 1975 Redeemable on demand at the option of the registered holder	June 1	4¾% to 1967, 5% to 1971, 5½% to 1975	Any office of any Chartered Bank in Manitoba	8,912,400.00
						$ 69,459,500.00
MANITOBA GOVERNMENT DEBENTURES						
Series No. "8M"	Aug. 1, 1963	Aug. 1, 1966	Feb. 1 - Aug. 1	3½%	Any office of The Royal Bank of Canada, in Canada	$ 5,000,000.00
Series No. "5N"	Aug. 15, 1946	Aug. 15, 1966	Feb. 15 - Aug. 15	3%	V.R.W.T.M. or St. J.	750,000.00
Series No. "6D"	Nov. 15, 1951	Nov. 15, 1966 Callable at the option of the Province upon 30 days notice	May 15 - Nov. 15	3¾%	V.C.R.W.T.M. St. J. H. Ch. or St. J's.	7,500,000.00
Series No. "5P"	Dec. 16, 1946	Dec. 15, 1966	June 15 - Dec. 15	2¾%	V.R.W.T.M. or St. J.	1,820,000.00
Series No. "5W"	Feb. 15, 1950	Feb. 15, 1967	Aug. 15 - Feb. 15	3%	V.R.W.T.M. or St. J.	8,700,000.00
Series No. "7T"	Apr. 1, 1960	Apr. 1, 1968	Oct. 1 - Apr. 1	6%	Any office of The Royal Bank of Canada, in Canada	1,925,000.00
Series No. "5Y"	Sept. 15, 1950	Sept. 15, 1968	Mar. 15 - Sept. 15	3%	V.R.W.T.M. or St. J.	12,000,000.00
Series No. "6J"	Oct. 1, 1953	Oct. 1, 1968 Callable at the option of the Province on or after October 1, 1966	Apr. 1 - Oct. 1	4¼%	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's.	12,000,000.00

Direct Public Debt Outstanding as at 31st March, 1966—Continued.

MANITOBA GOVERNMENT DEBENTURES	DATE OF ISSUE	DATE OF MATURITY	DATE OF INTEREST PAYMENTS	RATE OF INTEREST	WHERE PAYABLE	AMOUNT
Series No. "7M"	Nov. 15, 1959	Nov. 15, 1984 Callable at the option of the Province on or Nov. 15, 1974	May 15 - Nov. 15	5¼%	N.Y.	$ 20,000,000.00
Series No. "9G"	Jan. 1, 1966	Jan. 1, 1996 Callable at the option of the Province on or Jan. 1, 1993	July 1 - Jan. 1	5¾%	Any office of The Royal Bank of Canada, in Canada	10,000,000.00
						$223,120,000.00
MUNICIPAL WORKS ASSISTANCE DEBENTURES						
Series No. "M.W.17"	Jan. 15, 1966	Blended principal and interest payable $45,712.71 on Dec. 1, 1966; $46,529.03 on Dec. 1, 1967 and 1968	Dec. 1	5¼%	Any office of The Royal Bank of Canada, in Canada	126,118.84
Series No. "M.W.5"..	Apr. 15, 1965	Blended principal and interest of $4,597.97 payable annually on Nov. 1, 1966-1970	Nov. 1	5⅜%	Any office of The Royal Bank of Canada, in Canada	19,702.15
Series No. "M.W.15"	Dec. 31, 1965	Blended principal and interest payable $7,850.28 on Dec. 1, 1966; $8,001.75 annually on Dec. 1, 1967-1970	Dec. 1	5⅜%	Any office of The Royal Bank of Canada, in Canada	34,287.19
Series No. "M.W.3"..	Mar. 15, 1965	Blended principal and interest of $28,098.98 payable annually on Dec. 1, 1966-1974	Dec. 1	5⅜%	Any office of The Royal Bank of Canada, in Canada	196,429.14
Series No. "M.W.12"	Dec. 1, 1965	Blended principal and interest of $22,292.24 payable annually on Dec. 1, 1966-1975	Dec. 1	5⅜%	Any office of The Royal Bank of Canada, in Canada	169,042.65
Series No. "M.W.14"	Dec. 31, 1965	Blended principal and interest payable $6,326.61 on Dec. 1, 1966; $6,545.90 annually on Dec. 1, 1967-1975	Dec. 1	5⅜%	Any office of The Royal Bank of Canada, in Canada	49,637.70
Series No. "M.W.18"	Jan. 15, 1966	Blended principal and interest payable $19,958.48 on Dec. 1, 1966; $20,995.18 annually on Dec. 1, 1967-1975	Dec. 1	5¼%	Any office of The Royal Bank of Canada, in Canada	160,168.84
Series No. "M.W.21"	Feb. 1, 1966	Blended principal and interest payable $2,982.20 on Dec. 1, 1966; $3,204.03 annually on Dec. 1, 1967-1975	Dec. 1	5⅜%	Any office of The Royal Bank of Canada, in Canada	24,296.25
Series No. "M.W.13"	Dec. 1, 1965	Blended principal and interest of $10,282.96 payable annually on Dec. 1, 1966-1980	Dec. 1	5⅜%	Any office of The Royal Bank of Canada, in Canada	104,078.83
Series No. "M.W.2"..	Feb. 15, 1965	Blended principal and interest of $1,291.89 payable annually on Nov. 1, 1966-1984	Nov. 1	5⅜%	Any office of The Royal Bank of Canada, in Canada	15,146.61

Direct Public Debt Outstanding as at 31st March, 1966—Continued.

MANITOBA GOVERNMENT DEBENTURES	DATE OF ISSUE	DATE OF MATURITY	DATE OF INTEREST PAYMENTS	RATE OF INTEREST	WHERE PAYABLE	AMOUNT
Series No. "7X"	June 1, 1960	June 1, 1969	Dec. 1 - June 1	5½%	Any office of The Royal Bank of Canada, in Canada	$ 1,800,000.00
Series No. "4Y"	Aug. 1, 1939	Aug. 1, 1969	Feb. 1 - Aug. 1	4%	V.R.W.T.M. or St. J.	450,000.00
Series No. "6G"	Oct. 1, 1952	Oct. 1, 1969 Callable at the option of the Province on or after October 1, 1967	Apr. 1 - Oct. 1	4%	V.C.R.W.T.M. St. J. H. Ch. or St. J's.	10,000,000.00
Series No. "6H"	Mar. 16, 1953	Mar. 16, 1970 Callable at the option of the Province on or after March 16, 1968	Sept. 16 - Mar. 16	4¼%	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's	8,000,000.00
Series No. "7D"	Apr. 1, 1959	Apr. 1, 1971	Oct. 1 - Apr. 1	3¾%	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's.	13,900,000.00
Series No. "6A"	June 15, 1951	June 15, 1971 Callable at the option of the Province upon 30 days notice	Dec. 15 - June 15	3½%	N.Y.	10,400,000.00
Series No. "6B"	Sept. 1, 1951	Sept. 1, 1971 Callable at the option of the Province upon 30 days notice	Mar. 1 - Sept. 1	3½%	N.Y.	4,600,000.00
Series No. "6C"	Sept. 15, 1951	Sept. 15, 1971 Callable at the option of the Province upon 30 days notice	Mar. 15 - Sept. 15	3½%	N.Y.	5,000,000.00
Series No. "6L"	Oct. 1, 1954	Oct. 1, 1975 Callable at the option of the Province on or after October 1, 1973	Apr. 1 - Oct. 1	3¼%	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's.	12,000,000.00
Series No. "6P"	Dec. 15, 1956	Dec. 15, 1976 Callable at the option of the Province on or after Dec. 15, 1973	June 15 - Dec. 15	4¾%	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's.	7,500,000.00
Series No. "6M"	Mar. 15, 1956	Mar. 15, 1978 Callable at the option of the Province on or March 15, 1976	Sept. 15 - Mar. 15	3½%	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's.	12,000,000.00
Series No. "7Y"	June 1, 1960	June 1, 1979 Callable at the option of the Province on or June 1, 1976	Dec. 1 - June 1	5½%	Any office of The Royal Bank of Canada, in Canada	18,200,000.00
Series No. "7P"	Dec. 1, 1959	Dec. 1, 1979 Callable at the option of the Province on or Dec. 1, 1976	June 1 - Dec. 1	6%	Vic. V.E.C.R.W.T.L.O.Q.M.F.H. St. J. Ch. or St. J's.	10,000,000.00
Series No. "7U"	Apr. 1, 1960	Apr. 1, 1980 Callable at the option of the Province on or Apr. 1, 1977	Oct. 1 - Apr. 1	6%	Any office of The Royal Bank of Canada, in Canada	13,075,000.00
Series No. "8B"	July 4, 1960	July 4, 1980	Jan. 4 - July 4	3%	Any office of The Royal Bank of Canada, in Canada	5,000,000.00
Series No. "8G"	Jan. 15, 1961	Jan. 15, 1981 Callable at the option of the Province on or Jan. 15, 1979	July 15 - Jan. 15	5¾%	Any office of The Royal Bank of Canada, in Canada	11,500,000.00

Direct Public Debt Outstanding as at 31st March, 1966—Continued.

MANITOBA GOVERNMENT TREASURY BILLS	DATE OF ISSUE	DATE OF MATURITY	DATE OF INTEREST PAYMENTS	RATE OF INTEREST	WHERE PAYABLE	AMOUNT
Held by Government of Canada	July 1, 1947	$673,046.10 to include principal and interest payable annually July 1, 1966-1977	July 1	2⅝%	Ottawa	$ 6,851,984.97
	July 1, 1947	$181,322.52 Principal payable annually July 1, 1966-1976 $181,322.50 on July 1, 1977		No interest	Ottawa	2,175,870.22
Held by Province of British Columbia..	Apr. 1, 1958	$278,073.00 Principal payable annually Apr. 1, 1966-1976; $278,073.48 on Apr. 1, 1977		No interest	Victoria	3,336,876.48
	Apr. 1, 1958	Apr. 1, 1966		No interest	Victoria	617,472.00
	Apr. 1, 1958	Apr. 1, 1967		No interest	Victoria	633,681.00
	Apr. 1, 1958	Apr. 1, 1968		No interest	Victoria	650,315.00
	Apr. 1, 1958	Apr. 1, 1969		No interest	Victoria	667,386.00
	Apr. 1, 1958	Apr. 1, 1970		No interest	Victoria	684,905.00
	Apr. 1, 1958	Apr. 1, 1971		No interest	Victoria	702,883.00
	Apr. 1, 1958	Apr. 1, 1972		No interest	Victoria	721,334.00
	Apr. 1, 1958	Apr. 1, 1973		No interest	Victoria	740,269.00
	Apr. 1, 1958	Apr. 1, 1974		No interest	Victoria	759,701.00
	Apr. 1, 1958	Apr. 1, 1975		No interest	Victoria	779,643.00
	Apr. 1, 1958	Apr. 1, 1976		No interest	Victoria	800,109.00
	Apr. 1, 1958	Apr. 1, 1977		No interest	Victoria	144,077.00
Sold to Public	Jan. 5, 1966	Apr. 6, 1966	April 6	4⅛%	Vic. V.E.R.W.T.M.Q. or H.	1,000,000.00
	Jan. 12, 1966	Apr. 13, 1966	April 13	4⅛%	Vic. V.E.R.W.T.M.Q. or H.	1,000,000.00
	Jan. 19, 1966	Apr. 20, 1966	April 20	4⅛%	Vic. V.E.R.W.T.M.Q. or H.	1,000,000.00
	Jan. 26, 1966	Apr. 27, 1966	April 27	4⅛%	Vic. V.E.R.W.T.M.Q. or H.	1,000,000.00
	Feb. 2, 1966	May 4, 1966	May 4	4⅛%	Vic. V.E.R.W.T.M.Q. or H.	1,000,000.00
	Feb. 9, 1966	May 11, 1966	May 11	4⅛%	Vic. V.E.R.W.T.M.Q. or H.	1,000,000.00
	Feb. 16, 1966	May 18, 1966	May 18	4⅛%	Vic. V.E.R.W.T.M.Q. or H.	1,000,000.00
	Feb. 23, 1966	May 25, 1966	May 25	4⅛%	Vic. V.E.R.W.T.M.Q. or H.	1,000,000.00
	Mar. 2, 1966	June 1, 1966	June 1	4⅛%	Vic. V.E.R.W.T.M.Q. or H.	1,000,000.00
	Mar. 9, 1966	June 8, 1966	June 8	4⅛%	Vic. V.E.R.W.T.M.Q. or H.	1,000,000.00
	Mar. 16, 1966	June 15, 1966	June 15	4¼%	Vic. V.E.R.W.T.M.Q. or H.	1,000,000.00
	Mar. 30, 1966	June 29, 1966	June 29	4⅜%	Vic. V.E.R.W.T.M.Q. or H.	1,000,000.00
Held by Provincial Funds	Mar. 23, 1966	June 22, 1966	June 22	4⅜%	Vic. V.E.R.W.T.M.Q. or H.	1,000,000.00
	Dec. 31, 1965	Demand	March 31 and quarterly thereafter	6%	Winnipeg	1,374,800.00
	Jan. 1, 1966	Demand	March 31 and quarterly thereafter	6%	Winnipeg	45,786,642.21
	Jan. 14, 1966	Demand	March 31 and quarterly thereafter	6%	Winnipeg	930,000.00
	Jan. 28, 1966	Demand	March 31 and quarterly thereafter	6%	Winnipeg	125,000.00
	Jan. 31, 1966	Demand	March 31 and quarterly thereafter	6%	Winnipeg	470,200.00
	Feb. 4, 1966	Demand	March 31 and quarterly thereafter	6%	Winnipeg	100,000.00
	Feb. 11, 1966	Demand	March 31 and quarterly thereafter	6%	Winnipeg	425,000.00

Direct Public Debt Outstanding as at 31st March, 1966—Continued.

MUNICIPAL WORKS ASSISTANCE DEBENTURES	DATE OF ISSUE	DATE OF MATURITY	DATE OF INTEREST PAYMENTS	RATE OF INTEREST	WHERE PAYABLE	AMOUNT
Series No. "M.W.1"..	Jan. 15, 1965	Blended principal and interest of $9,305.95 payable annually on Dec. 1, 1966-1984	Dec. 1	5⅜%	Any office of The Royal Bank of Canada, in Canada	$ 109,106.26
Series No. "M.W.4"..	Apr. 15, 1965	Blended principal and interest of $2,123.69 payable annually on Dec. 1, 1966-1984	Dec. 1	5¼%	Any office of The Royal Bank of Canada, in Canada	25,150.54
Series No. "M.W.6"..	May 1, 1965	Blended principal and interest of $2,242.80 payable annually on Dec. 1, 1966-1984	Dec. 1	5¼%	Any office of The Royal Bank of Canada, in Canada	26,561.08
Series No. "M.W.7"..	May 15, 1965	Blended principal and interest of $3,985.85 payable annually on Dec. 1, 1966-1984	Dec. 1	5¼%	Any office of The Royal Bank of Canada, in Canada	47,203.82
Series No. "M.W.8"..	June 15, 1965	Blended principal and interest of $2,955.80 payable annually on Dec. 1, 1966-1985	Dec. 1	5⅜%	Any office of The Royal Bank of Canada, in Canada	35,692.13
Series No. "M.W.10"	Sept. 1, 1965	Blended principal and interest of $1,305.81 payable annually on Dec. 1, 1966-1985	Dec. 1	5⅜%	Any office of The Royal Bank of Canada, in Canada	15,768.00
Series No. "M.W.11"	Dec. 1, 1965	Blended principal and interest of $8,001.75 payable annually on Dec. 1, 1966-1985	Dec. 1	5⅜%	Any office of The Royal Bank of Canada, in Canada	96,623.62
Series No. "M.W.16"	Jan. 15, 1966	Blended principal and interest payable $6,617.68 on Dec. 1, 1966; $7,185.17 annually on Dec. 1, 1967-1985	Dec. 1	5¼%	Any office of The Royal Bank of Canada, in Canada	87,675.00
Series No. "M.W.19"	Jan. 15, 1966	Blended principal and interest payable $4,713.63 on Dec. 1, 1966; $5,123.62 annually on Dec. 1, 1967-1985	Dec. 1	5⅜%	Any office of The Royal Bank of Canada, in Canada	61,869.39
Series No. "M.W.23"	Feb. 1, 1966	Blended principal and interest payable $1,642.35 on Dec. 1, 1966; $1,845.85 annually on Dec. 1, 1967-1985	Dec. 1	5⅜%	Any office of The Royal Bank of Canada, in Canada	22,289.20
Series No. "M.W.20"	Feb. 15, 1966	Blended principal and interest payable $3,973.78 on Dec. 1, 1966; $4,459.00 annually on Dec. 1, 1967-1985	Dec. 1	5¼%	Any office of The Royal Bank of Canada, in Canada	54,409.71
Series No. "M.W.23"	Feb. 1, 1966	Blended principal and interest of $34,453.07 payable annually on Feb. 1, 1967-1991	Feb. 1	5⅜%	Any office of The Royal Bank of Canada, in Canada	467,842.40
Series No. "M.W.9"..	July 2, 1965	Blended principal and interest of $12,046.64 payable annually on July 2, 1966-1995	July 2	5⅜%	Any office of The Royal Bank of Canada, in Canada	177,526.37
						$ 2,126,625.72

Direct Public Debt Outstanding as at 31st March, 1966—Continued.

MANITOBA GOVERNMENT TREASURY BILLS	DATE OF ISSUE	DATE OF MATURITY	DATE OF INTEREST PAYMENTS	RATE OF INTEREST	WHERE PAYABLE	AMOUNT
Held by Government of Canada	July 1, 1947	$673,046.10 to include principal and interest payable annually July 1, 1966-1977	July 1	2⅝ %	Ottawa	$ 6,851,984.97
	July 1, 1947	$181,322.52 Principal payable annually July 1, 1966-1976 $181,322.50 on July 1, 1977		No interest	Ottawa	2,175,870.22
Held by Province of British Columbia..	Apr. 1, 1958	$278,073.00 Principal payable annually Apr. 1, 1966-1976; $278,073.48 on Apr. 1, 1977		No interest	Victoria	3,336,876.48
	Apr. 1, 1958	Apr. 1, 1966		No interest	Victoria	617,472.00
	Apr. 1, 1958	Apr. 1, 1967		No interest	Victoria	633,681.00
	Apr. 1, 1958	Apr. 1, 1968		No interest	Victoria	650,315.00
	Apr. 1, 1958	Apr. 1, 1969		No interest	Victoria	667,386.00
	Apr. 1, 1958	Apr. 1, 1970		No interest	Victoria	684,905.00
	Apr. 1, 1958	Apr. 1, 1971		No interest	Victoria	702,883.00
	Apr. 1, 1958	Apr. 1, 1972		No interest	Victoria	721,334.00
	Apr. 1, 1958	Apr. 1, 1973		No interest	Victoria	740,269.00
	Apr. 1, 1958	Apr. 1, 1974		No interest	Victoria	759,701.00
	Apr. 1, 1958	Apr. 1, 1975		No interest	Victoria	779,643.00
	Apr. 1, 1958	Apr. 1, 1976		No interest	Victoria	800,109.00
	Apr. 1, 1958	Apr. 1, 1977		No interest	Victoria	144,077.00
Sold to Public	Jan. 5, 1966	Apr. 6, 1966	April 6	4⅛ %	Vic. V.E.R.W.T.M.Q. or H.	1,000,000.00
	Jan. 12, 1966	Apr. 13, 1966	April 13	4⅛ %	Vic. V.E.R.W.T.M.Q. or H.	1,000,000.00
	Jan. 19, 1966	Apr. 20, 1966	April 20	4⅛ %	Vic. V.E.R.W.T.M.Q. or H.	1,000,000.00
	Jan. 26, 1966	Apr. 27, 1966	April 27	4⅛ %	Vic. V.E.R.W.T.M.Q. or H.	1,000,000.00
	Feb. 2, 1966	May 4, 1966	May 4	4⅛ %	Vic. V.E.R.W.T.M.Q. or H.	1,000,000.00
	Feb. 9, 1966	May 11, 1966	May 11	4⅛ %	Vic. V.E.R.W.T.M.Q. or H.	1,000,000.00
	Feb. 16, 1966	May 18, 1966	May 18	4⅛ %	Vic. V.E.R.W.T.M.Q. or H.	1,000,000.00
	Feb. 23, 1966	May 25, 1966	May 25	4⅛ %	Vic. V.E.R.W.T.M.Q. or H.	1,000,000.00
	Mar. 2, 1966	June 1, 1966	June 1	4⅛ %	Vic. V.E.R.W.T.M.Q. or H.	1,000,000.00
	Mar. 9, 1966	June 8, 1966	June 8	4⅛ %	Vic. V.E.R.W.T.M.Q. or H.	1,000,000.00
	Mar. 16, 1966	June 15, 1966	June 15	4¼ %	Vic. V.E.R.W.T.M.Q. or H.	1,000,000.00
	Mar. 30, 1966	June 29, 1966	June 29	4⅜ %	Vic. V.E.R.W.T.M.Q. or H.	1,000,000.00
Held by Provincial Funds	Mar. 23, 1966	June 22, 1966	June 22	4⅜ %	Vic. V.E.R.W.T.M.Q. or H.	1,000,000.00
	Dec. 31, 1965	Demand	March 31 and quarterly thereafter	6%	Winnipeg	1,374,800.00
	Jan. 1, 1966	Demand	March 31 and quarterly thereafter	6%	Winnipeg	45,786,642.21
	Jan. 14, 1966	Demand	March 31 and quarterly thereafter	6%	Winnipeg	930,000.00
	Jan. 28, 1966	Demand	March 31 and quarterly thereafter	6%	Winnipeg	125,000.00
	Jan. 31, 1966	Demand	March 31 and quarterly thereafter	6%	Winnipeg	470,200.00
	Feb. 4, 1966	Demand	March 31 and quarterly thereafter	6%	Winnipeg	100,000.00
	Feb. 11, 1966	Demand	March 31 and quarterly thereafter	6%	Winnipeg	425,000.00

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Direct Public Debt Outstanding as at 31st March, 1966—Continued.

MANITOBA GOVERNMENT TREASURY BILLS	DATE OF ISSUE	DATE OF MATURITY	DATE OF INTEREST PAYMENTS	RATE OF INTEREST	WHERE PAYABLE	AMOUNT
	Feb. 28, 1966	Demand	March 31 and quarterly thereafter	6%	Winnipeg	$ 679,300.00
	Mar. 2, 1966	Demand	March 31 and quarterly thereafter	6%	Winnipeg	2,000,000.00
	Mar. 11, 1966	Demand	March 31 and quarterly thereafter	6%	Winnipeg	665,000.00
	Mar. 15, 1966	Demand	March 31 and quarterly thereafter	6%	Winnipeg	319,717.00
	Mar. 31, 1966	Demand	March 31 and quarterly thereafter	6%	Winnipeg	1,432,600.00
						$ 87,574,765.88